TSD File Inventory Index

Date: July 7: 2008

Initial: Myrecas

cility Name: GUL (Lely his Kreegy cility Identification Number: 1110 98	0 57	ziraniz- be folda Situl	-
1 General Correspondence	<u>4 87</u>	B.2 Permit Docket (B.1.2)	graf
		- Citing Doorles (S. 1.2)	1
2 Part A / Interim Status	X	.1 Correspondence	The second
.1 Correspondence	7	.2 All Other Permitting Documents (Not Part of the ARA)	To September
.2 Notification and Acknowledgment		C.1 Compliance - (Inspection Reports)	
.3 Part A Application and Amendments		C.2 Compliance/Enforcement	
.4 Financial Insurance (Sudden, Non Sudden)		.1 Land Disposal Restriction Notifications	
.5 Change Under Interim Status Requests		.2 Import/Export Notifications	October Management
.6 Annual and Biennial Reports	,	C.3 FOIA Exemptions - Non-Releasable Documents	-
A.3 Groundwater Monitoring		D.1 Corrective Action/Facility Assessment	+
.1 Correspondence		.1 RFA Correspondence	-
.2 Reports	V	.2 Background Reports, Supporting Docs and Studies	
A.4 Closure/Post Closure		.3 State Prelim. In: _stigation Memos	
.1 Correspondence		.4 RFA Reports	_
.2 Closure/Post Closure Plans, Certificates, etc		D. 2 Corrective Action/Facility Investigation	
A.5 Ambient Air Monitoring		.1 RFI Correspondence	
.1 Correspondence		.2 RFI Workplan	
.2 Reports		.3 RFI Program Reports and Oversight	-
B.1 Administrative Record		.4 RFI Draft /Final Report	
·	<u></u>	5. RFI QAPP	



.6 RFI QAPP Correspondence	.8 Progress Reports
.7 Lab Data, Soil-Sampling/Groundwater	D.5 Corrective Action/Enforcement
.8 RFI Progress Reports	.1 Administrative Record 3008(h) Order
.9 Interim Measures Correspondence	.2 Other Non-AR Documents
.10 Interim Measures Workplan and Reports	D.6 Environmental Indicator Determinations
D.3 Corrective Action/Remediation Study	.1 Forms/Checklists
.1 CMS Correspondence	E. Boilers and Industrial Furnaces (BIF)
.2 Interim Measures	.1 Correspondence
,3 CMS Workplan	.2 Reports
.4 CMS Draft/Final Report	F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)
.5 Stabilization	G.1 Risk Assessment
.6 CMS Progress Reports	.1 Human/Ecological Assessment
.7 Lab Data, Soil-Sampling/Groundwater	.2 Compliance and Enforcement
D.4 Corrective Action Remediation Implementation	.3 Enforcement Confidential
.1 CMI Correspondence	.4 Ecological - Administrative Record
.2 CMI Workplan	.5 Permitting
.3 Civil Program Reports and Oversight	.6 Corrective Action Remediation Study
.4 CMI Draft/Final Reports	.7 Corrective Action/Remediation Implementation
.5 CMI QAPP	.8 Endangered Species Act
.6 CMI QAPP Correspondence	.9 Environmental Justice
To the state of th	

Note: Transmittal Letter to Be Included with Reports.
Comments: Dre falm seto

A.2 Part A/ Interim Status



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

1983

REPLYRCRATTACTPY 19TIES

Daniel Stewart, Environmental Eng. -GMC Delco-Remy Division 2401 Columbus Avenue Anderson, Indiana 46011

RE: Interim Status Acknowledgement

USEPA ID No. IND980503940

FACILITY NAME: GMC Delco-Remy Division

Dear Mr. Stewart:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for Interim Status. Our opinion will be reevaluated on the basis of this information.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265, or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from your Part A Permit application. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR Part 122.23; your facility may operate under interim status until such time as a permit is issued or denied. This will be preceded by a request from this office or the State (if authorized) for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

Sincerely

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosure

cc: E. E. Reese, Gen. Mgr., GMC Delco-Remy Div.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604 REPRERE ACTIVITIESF:

DEC 9 1982

STEWART D L ENVIRO ENGRG

GMC DELCO-REMY DIV

2401 COLUMBUS AVENUE

ANDERSON IN 46011

FACILITY: COLUMBUS AVENUE AREA

LOCATION: ANDERSON IN 46011

ID NO.: INT190011015

Dear Applicant:

RE: U.S. EPA Identification Number Change

This is to inform you that the United States Environmental Protection Agency (U.S. EPA) will be changing your temporary (T) identification number to a permanent (D) one. The label below shows your current temporary number as "OLD T NO." and the new permanent number as "NEW D NO."

OLD I.D. NO.: INT190011015

NEW I.D. NO.: (IND980503940

In order to provide your facility with adequate time to convert to the permanent U.S. EPA identification number, we will make the change in our computer system effective January 1, 1983. This will allow you to use your temporary identification number until the end of the calendar year and, thus, cover all 1982 hazardous waste handled under one number for your annual report.

We have coordinated the identification number change with your State hazardous waste management office. The State has a listing of your old and new numbers.

Please contact Mr. Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions regarding this matter.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

cc: Facility owner

rofile



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER		INT190011015	REACKNOWLE	DGEMENT
		GMC DELCO-REMY 2401 COLUMBUS A	VENUE	
		ANDERSON	IN	46011
INSTALLATION ADDRESS		COLUMBUS AVENUE ANDERSON	AREA	46011
EPA Form 8700-128 (4-80)	l	09/25/81		

DESCRIPTION OF HAZARDOUS WASTES (continued from front)
HAZARDOUS WASTES FROM NON—SPECIFIC SOURCES. Enter the four—digit number from 40 CFR Part 261.31 for each listed hazardous waste from non—specific sources your installation handles. Use additional sheets if necessary.
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HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four—digit number from 40 CFR Part 261,32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.
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25 26 27 28 28 29 29 29 30 30 30 31 32 32 32 33 30 31 32 32 32 33 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32
COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four—digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.
U Q Q 2 U 0 4 5 U 0 7 5 U 1 5 4 v U 1 8 8 33 38 39 40 41
U 2 0 1 U 2 1 0 U 2 2 0 U 2 2 5 U 2 3 9 C
LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.
49 50 51 52 53 54 54 54 54 55 52 53 54 55 54 55 54 55 55 55 55 55 55 55 55
CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 — 261.24.) X1. IGNITABLE X2. CORROSIVE X3. REACTIVE X4. TOXIC 10000)
(DOO2) (DOO3)
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

EPA Form 8700-12 (6-80) REVERSE





November 17, 1980

EPA Region V RCRA Activities P.O. Box 7861 Chicago, IL 60680

Dear Sirs:

Included with this mailing is our hazardous waste permit application. As you will note, we have not included our EPA I.D. number as we had not received it when the application was submitted.

At the time of our telephone conversation, Richard Shandross of your office indicated that your records showed that a notification form had not been received from us. Attached are copies of the notification forms we submitted as well as a returned mailing receipt which shows these forms were received by your office on August 15, 1980.

I should explain that the Delco-Remy facilities in Anderson have two non-continuous facilities and, thus, by regulation are required to submit two separate applications. Both facilities have the same mailing address, and are owned and operated by the same management. In the May, 1980 notification packet distributed by the EPA Administrator, we received one packet and were assigned one number (INDO75960286 - see attached label). However, having two facilities with the same address, I am not sure which facility the notification packet and I.D. number should cover.

We would be quite agreeable to use one single identification number for both facilities as all correspondence and recordkeeping for both facilities will be handled by a central office.

Should you have any questions, please contact this office at 317-646-2824.

Sincerely,

Daniel L'. Stewart

Delco-Remy Division, G.M.C. Plant Engineering Dept.

DLS:esw Enc.

IX	DESCRIPTION	OF HAZAF	DOUS WASTES	(continued	from frontl

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B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261,32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

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C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four—digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

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D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

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E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

X1. IGNITABLE

X2. CORROSIVE (D002)

X 3. REACTIVE (D003)

X4. TOXIC (D000)

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

EPA Form 8700-12 (6-80) REVERSE

AUG 15 1980

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



INDIANAPOLIS, 46225

105 South Meridian Street

December 2, 1986

Ms. Carol Barry GMC Delco Remy Division 2401 Columbus Avenue Anderson, IN 46018

Re: Withdrawal of Part A Application for GMC Delco Remy Division Anderson, Indiana

Anderson, Indiana IND 980503940

Dear Ms. Barry:

This is to acknowledge that we have received your August 28, 1986 withdrawal request, and, after a file review, determined that your facility is not required to have a Final State Hazardous Waste Permit under 320 IAC 4.1-33-1. Therefore, the State hereby withdraws your status as a RCRA treatment, storage, and disposal (TSD) facility. Please be advised that you must insure that your waste is handled in accordance with 320 IAC 4.1-9-5 and all applicable State and local requirements.

You will retain your U.S. Environmental Protection Agency identification number if you have notified as a generator or transporter of hazardous waste.

Please contact Ms. Janet Snedeker of the Plan Review and Permit Section at AC 317/232-3264 for assistance if you have any questions. Refer to "Withdrawal of Part A" in all correspondence on this matter.

very truly yours,

David D. Lamm

Assistant Commissioner for

Solid and Hazardous Waste Management

JES/tid

cc: Mr. Hak Cho, U.S. EPA, Region V

Ms. Pat Vogtman, U.S. EPA, Region V

Mr. Jeffrey Stevens Ms. Shirley Hancock Sent Maintenance Sheet for Data Entry Changes 2/19/19

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



INDIANAPOLIS, 46225

105 South Meridian Street

September 16, 1986

Mr. Hak Cho, Chief Indiana Technical Unit U.S. Environmental Protection Agency Region V 230 South Dearborn Street Chicago, IL 60604

Re: Withdrawal of Part A Application

GMC, Delco Remy Division

Anderson, Indiana IND 980503940

Dear Mr. Cho:

Enclosed, please find a copy of a request by the above-referenced facility to withdraw their Part A application. Upon withdrawal of the Part A, Delco Remy will be considered a generator only.

A file search and a review have been conducted by staff and we propose to approve withdrawal as requested. If no comments from your office are received within two weeks of the date of this letter, we will assume you are in agreement with our decision and will proceed with the approval to the facility for withdrawal.

If you have any questions regarding this correspondence, please contact Ms. Janet Snedeker at AC 317/232-3264.

Very truly yours,

Terry F. Dray

Terry F. Gray, Chief Plan Review and Permit Section Hazardous Waste Management Branch Solid and Hazardous Waste Management

JES/drc Enclosure

cc: Ms. Pat Vogtman, U.S. EPA, Region V

Certy sed 1015 modison

Deico Remu



Division of General Motors Corporation 2401 Columbus Avenue P.O. Box 2439 Anderson, Indiana 46018-9986

SEP 2 2 ON PH '86

DIVISION OF LAND POLLUTION CONTROL STATE
BOARD OF HEALTH

August 28, 1986

Mr. Terry Gray, Chief Plan Review and Permit Section Hazardous Waste Management Branch Division of Land Pollution Control 105 South Meridian Street Indianapolis, IN 46225

RE: DELCO REMY DIVISION GMC IND 980503940

On August 7, 1986, Mr. Blankenberger had completed a RCRA inspection. He had mentioned that there was still some confusion about Delco Remy's temporary EPA identification number. The temporary EPA indentification number was INT190011015 and the permanent EPA identification number is IND980503940.

It should be noted that Delco Remy had requested a withdrawl of our Part A Permit March 12, 1984. A copy of this letter is attached.

If you should have any questions, please feel free to contact me at (317) 646-2957.

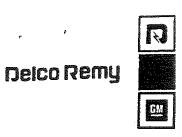
Sincerely

Carol F. Barry

Environmental Engineen

cc: Mr. Jeff Blankenberger

CFB:dmf



March 12, 1984

Mr. Karl J. Klepitsch, Jr., Chief Waste Management Branch RCRA Activities U.S. Environmental Protection Agency - Region V P.O. Box 7801 Chicago, IL 60680

RE: Withdrawal of RCRA Part "A" Permit Application IND 980503940 GMC - Delco Remy Division - Columbus Avenue Plants 2401 Columbus Avenue Anderson, Indiana 46018

Dear Mr. Klepitsch:

A RCRA Part "A" application was submitted for the subject facility on November 14, 1980. The application was for hazardous waste FO17 which was subsequently removed from the hazardous waste listing.

The application was submitted as a protective filing to avoid a possible technical violation of the regulations if the hazardous wastes were accumulated on-site beyond the 90-day limit. Since then, actual operating experience indicates hazardous wastes are transported off-site within 90 days. The storage areas designated on the Part "A" application were never used.

We are, therefore, submitting this request for withdrawal of the previously filed Part "A" application. We believe this request to be consistent with the final rule for 40CFR Part 262.

If you have any questions, please contact Lisa Bryant in the Plant Engineering Department on (317) 646-3280.

Sincerely yours,

James F. Ault General Manager

dch



March 12, 1984

Mr. Karl J. Klepitsch, Jr., Chief Waste Management Branch RCRA Activities U.S. Environmental Protection Agency - Region V P.O. Box 7801 Chicago, IL 60680

RE: Withdrawal of RCRA Part "A" Permit Application
IND 980503940 G, 750, PA
GMC - Delco Remy Division - Columbus Avenue Plants
2401 Columbus Avenue
Anderson, Indiana 46018

Dear Mr. Klepitsch:

A RCRA Part "A" application was submitted for the subject facility on November 14, 1980. The application was for hazardous waste F017 which was subsequently removed from the hazardous waste listing.

The application was submitted as a protective filing to avoid a possible technical violation of the regulations if the hazardous wastes were accumulated on-site beyond the 90-day limit. Since then, actual operating experience indicates hazardous wastes are transported off-site within 90 days. The storage areas designated on the Part "A" application were never used.

We are, therefore, submitting this request for withdrawal of the previously filed Part "A" application. We believe this request to be consistent with the final rule for 40CFR Part 262.

If you have any questions, please contact Lisa Bryant in the Plant Engineering Department on $(317)\ 646-3280$.

Sincerely yours,

James F. Ault General Manager

dch



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A or B above? (FORM 2C) E. Does or will this facility treat, store, or dispose o hazardous wastes? (FORM 3)	f X	23	X	waters of the U.S.? (FORM 2D) F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		X X	27
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface	е	29	30	H. Do you or will you inject at this facility fluids for spe- cial processes such as mining of sulfur by the Frasch	31	32	33
in connection with conventional oil or natural gas pro duction, inject fluids used for enhanced recovery o oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)	f	X 35	36	process, solution mining of minerals, in situ combus- tion of fossil fuel, or recovery of geothermal energy? (FORM 4)	37	X	39
I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 ton per year of any air pollutant regulated under the	S 1-	X		J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean		X	
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IV. FACILITY CONTACT A. NAME & TITLE (last,	first, &	title		B. PHONE (area code & no.)			
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EPA Form 3510-1 (6-80)				NUV 1 9 980 CONT	INUE	ON F	REVERSE

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E. E. REESE, GENERAL MANAGER	Zous	2 Pene	11-14-80
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nt or type in the unchaded areas only

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES ($code^{-a}T04$). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non—listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	**** T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code/s/ from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.

3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

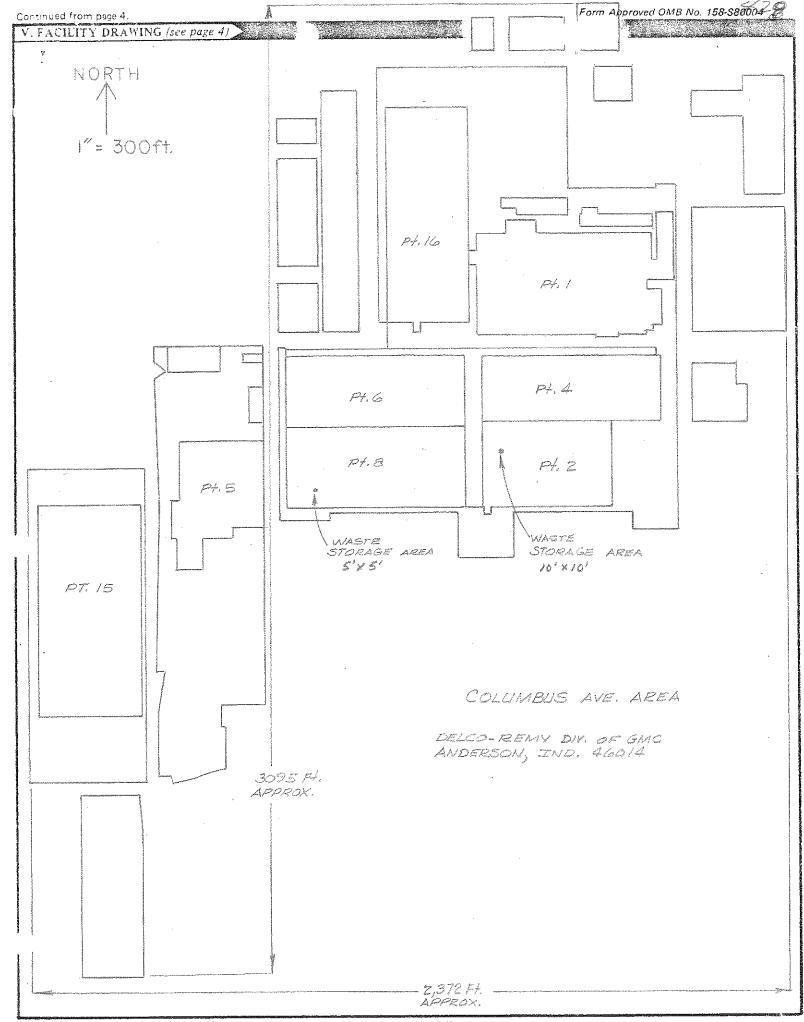
		A. EPA HAZARD. WASTENO (enter code)			QUANTITY OF WASTE		C. UNIT OF MEA- SURE (enter code)		D. PROCESSES											
LINE NO.	W (e			0					1. PROCESS CODES (enter)										2. PROCESS DESCRIPTION (if a code is not entered in $D(1)$)	
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X-2	L		0	0	2	400		P	T	, (9 3	1	D	8	0				Į.	
X-3	L) (0	0	1	100		P	T	10) 3	1	D	8	0				1	
X-4	L		0	0	2					-										included with above

Continued from page 2. NOTE: Photocopy this page before completing if you hav. re than 26 wastes to list. rm Approved OMB No. 158-S80004 FOR OFFICIAL USE ONLY EPA I.D. NUMBER (enter from page 1) 900 DUP DUP IV. DESCRIPTION OF HAZARDOUS WASTES (continued) A. EPA HAZARD. WASTE NO (enter code) C.UNIT OF MEA SURE (enter code) D. PROCESSES B. ESTIMATED ANNUAL QUANTITY OF WASTE LINE NO. 1. PROCESS CODES (enter) 2. PROCESS DESCRIPTION (if a code is not entered in D(1)) 27 - 29 27 - 29 27 F 0 1 7 3 T S 0 1 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 23 24 25 26

EPA Form 3510-3 (6-80)

CONTINUE ON REVERSE

IV. DESCRIPTION OF HAZARDOUS STES (col	intinued)	
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EPA I.D. NO. (enter from page 1)		
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1 2 13 14 15		
V. FACILITY DRAWING All existing facilities must include in the space provided on	page 5 a scale drawing of the facility (see instructions for mo	re detail).
VI. PHOTOGRAPHS		的是一种企业的基础的
All existing facilities must include photographs (aer.	rial or ground—level) that clearly delineate all existing prage, treatment or disposal areas (see instructions for i	structures; existing storage, more detail).
The second secon	mage, treatment of disposar areas lass motifications for	THE PARTY OF THE P
VII. FACILITY GEOGRAPHIC LOCATION		
VII. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & seconds)	s) LONGITUDE (degre	ees, minutes, & seconds)
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Division of General Motors Corporation 2401 Columbus Avenue P.O. Box 2439 Anderson, Indiana 46011

November 17, 1980

EPA Region V RCRA Activities P.O. Box 7861 Chicago, IL 60680

Dear Sirs:

Included with this mailing is our hazardous waste permit application. As you will note, we have not included our EPA I.D. number as we had not received it when the application was submitted.

At the time of our telephone conversation, Richard Shandross of your office indicated that your records showed that a notification form had not been received from us. Attached are copies of the notification forms we submitted as well as a returned mailing receipt which shows these forms were received by your office on August 15, 1980.

I should explain that the Delco-Remy facilities in Anderson have two non-continuous facilities and, thus, by regulation are required to submit two separate applications. Both facilities have the same mailing address, and are owned and operated by the same management. In the May, 1980 notification packet distributed by the EPA Administrator, we received one packet and were assigned one number (INDO75960286 - see attached label). However, having two facilities with the same address, I am not sure which facility the notification packet and I.D. number should cover.

We would be quite agreeable to use one single identification number for both facilities as all correspondence and recordkeeping for both facilities will be handled by a central office.

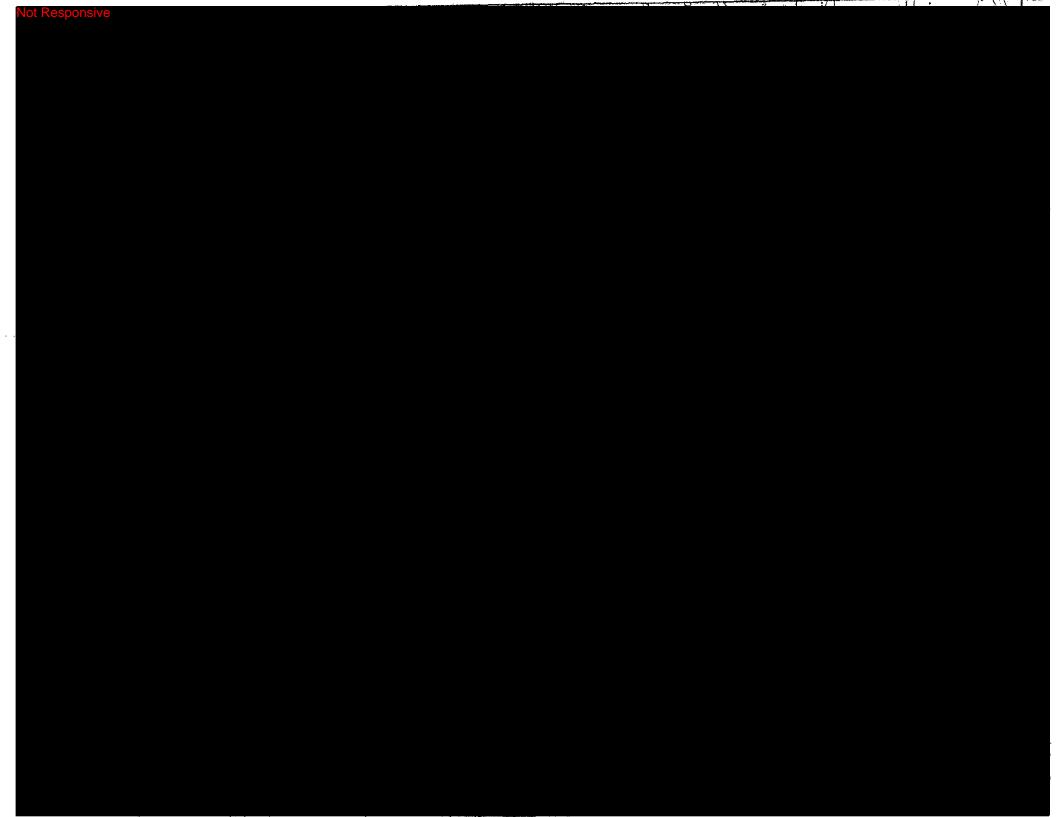
Should you have any questions, please contact this office at 317-646-2824.

Sincerely,

Daniel L'. Stewart

Delco-Remy Division, G.M.C. Plant Engineering Dept.

DLS:esw Enc.



General Motors Part: Division General Motors Corporation

Inter-Organization Letter

IN- 190 011 015

Lee I ND 980 503 no meinente

See Below

Mr. J. W. Cagle

Subject Delegation of Authority to Sign

Date March 24, 1981

Reports Under EPA Consolidated Permit Programs

All Parts Plant Managers All P.D.C. Managers

All Truck and Coach Managers

Dun ELA

As required under Environmental Protection Agency Consolidated Permit Programs, Part 122, Section 122.6, the position of Plant Manager is hereby designated as my duly authorized representative for your facility. As such, the Plant Manager is authorized to sign all reports required by permits, and other information requested by the EPA Regional Administrator and/or the State/Local Program Director.

In the absence of the person occupying the designated position due to vacation, illness, or other reasons, the person temporarily responsible for the operation of the facility or activity is my duly authorized representative.

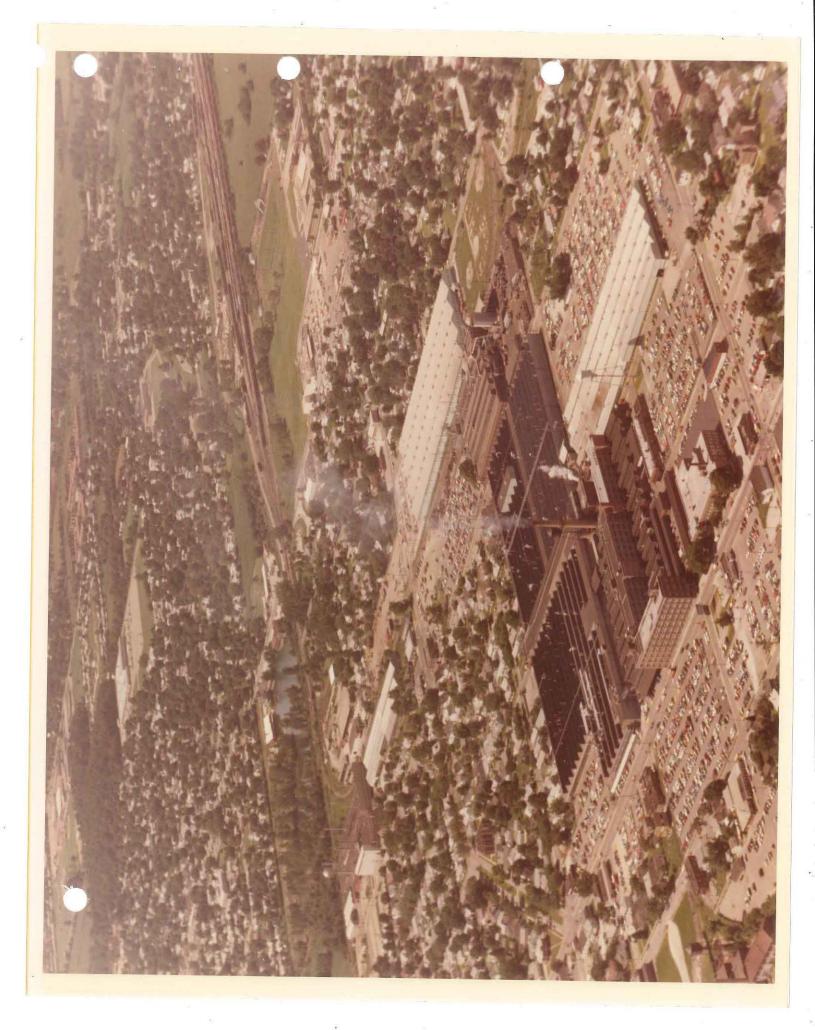
Any questions should be directed to the Environmental Control Group - Flint Central Office.

> J. W. Cagle General Manager

General Motors Warehousing and Distribution Division

JWC/vp

cc: EPA Regional Administrator



ANDERSON COLLUMBUS AVE 86, 5-H

SINOE 1927 -

A.3 Groundwater/Soil





Division of General Motors Corporation 2401 Columbus Avenue P.O. Box 2439 Anderson, Indiana 46018-9986

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November 9, 1992



RECEIVED APR 1 9 1993 WMD RCRA RECORD CENTER

Ms. Ruth Ireland
Department of Environmental Management
Office of Solid & Hazardous Waste
105 South Meridian Street
P. O. Box 6015
Indianapolis, IN 46206-6015

Re: RCRA Detection Monitoring, Muncie, Indiana

Dear Ms. Ireland;

The enclosed report (two copies) provides the statistical analysis of the September I, 1992 detection monitoring groundwater sample results. This sampling event marks the completion of the detection monitoring requirements. As in the previous reports, no statistically significant indication of groundwater contamination was observed.

Sincerely,

DELCO REMY DIVISION

Timothy J. Renner, P.E.

317-646-3292

Order adopted 10-4-89

to cont. 3 years ofter cert. of clean closure

cc: Rod Hoffman

APR 7 1983

Mr. Daniel Stewart Environmental Engineer GMC Delco-Remy Division 2401 Columbus Ave. Anderson, Indiana 46011

Dear Mr. Stewart:

Please be advised that the United States Enveronmental Protection Agency (U.S. EPA) erred when we sent you the February 11, 1933, Interim Status Acknowledgement letter with the U.S. EPA identification number IND980503825. This number belongs to the GMC Delco-Remy Division facility located at Acre Area in Anderson. The correct identification number for your 2401 Columbus Avenue, Anderson, facility is IND980503940.

I have enclosed a corrected copy of the Interim Status Acknowledgement letter with your correct identification number.

Please accept my apologies for the error and any inconvenience which may have resulted. I may be reached at (312) 386-7449, if you have any questions regarding this letter or the enclosure.

Sincerely yours,

Arthur S. Kawatachi Regional Project Officer

Enclosure

cc: E. E. Reese, Gen. Mgr., GMC Delco-Remy Div. Indiana State Board of Health

5HW-13:WMD:WMB:SPIS:RAIU:A.KAWATACHI:M.OLIVER:4-7-83

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Initials F	Typist M9 AM93	Author	Other Staff An 183	RAIU Chief	SPIS Secy.	SPIS Chief	WMB Chief	WMD Director

RCRA DETECTION MONITORING REPORT PART 2, SEPTEMBER 1, 1992

GMC/DELCO REMY FACILITY MUNCIE, INDIANA

Prepared for:

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DELCO REMY DIVISION OF GENERAL MOTORS 2401 Columbus Avenue Anderson, Indiana 46018

Prepared by:

MITTELHAUSER CORPORATION 1240 Iroquois Drive Naperville, Illinois 60563

Project Number 935

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Movember 1992



RCRA DETECTION MONITORING REPORT Part 2, September 1, 1992 GMC/Delco Remy

Final Semiannual Groundwater Monitoring Event

1.0 INTRODUCTION

This report presents statistical and hydrogeological information developed from the September 1, 1992 semiannual groundwater sampling event at the GMC/Delco Remy facility, Muncie, Indiana. The detection monitoring reports have been prepared in accordance with the reporting requirements specified in the Agreed Order, September 29, 1989, for the Muncie facility.

The purpose of the detection monitoring program is to determine if the former surface impoundments at the Delco Remy facility have had an effect on the groundwater quality. The statistical analysis included in this report compares the values of groundwater sample indicator parameters from the current sampling event to previously established background values. The results of the current sampling event indicate that a release of contamination from the former surface impoundments has not taken place. At no time during the detection monitoring period has a release been determined. Therefore, per the Agreed Order, Cause No. 88-S-J-192, GMC/Delco Remy has completed the RCRA Clean Closure detection monitoring for the unit at the Muncie facility. This report constitutes the final semiannual groundwater monitoring report.

The location of the RCRA monitoring wells at the Delco Remy facility are shown in relation to the former surface impoundments in Figure 1. Monitoring wells W6 and P3 are the designated upgradient wells (site hydrogeology presented in the



GMC/Delco Remy RCRA Detection Monitoring Statistical Analysis

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Report Date: 11/06/92 Sampling Date: 09/01/92

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Accelerated Monitoring Program Groundwater Report, prepared by Mittelhauser Corporation, November 1989). Monitoring wells W1, W3, W5, and W7 are the designated downgradient wells. The static water levels and potentiometric surface for the date of the current sampling event are also illustrated in Figure 1.



GMC/Delco Remy RCRA Detection Monitoring Statistical Analysis Report Date: 11/06/92 Sampling Date: 09/01/92

0935RA01.JWM

2.0 STATISTICAL ANALYSIS METHODOLOGY

The statistical analysis of the groundwater analytical data presented in this report conforms with Subpart F of 40 CFR, Part 265.

2.1 BACKGROUND GROUNDWATER SAMPLING AND STATISTICAL ANALYSIS

An accelerated groundwater monitoring program was implemented at the Delco Remy facility during October 1988 through January 1989, to establish background groundwater quality. Upgradient and downgradient wells were sampled four times (once per month) during this period. The groundwater samples were analyzed for the following: groundwater contamination indicator parameters, groundwater quality parameters, and EPA interim drinking water standards, as specified in 40 CFR 265.92.

Quadruplicate analyses of the indicator parameters (pH, specific conductance, total organic carbon, total organic halogen, and lead) were performed on each upgradient well sample, per sampling event. Background statistics were then calculated from the replicate analytical values for each indicator parameter. The statistical results of the four background sampling events (upgradient wells only) were then used to determine the overall background statistics per indicator parameter (Table 1).

GMC/Delco Remy RCRA Detection Monitoring Statistical Analysis Report Date: 11/06/92 Sampling Date: 09/01/92

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TABLE 1
BACKGROUND STATISTICS

PARAMETER	MEAN	VARIANCE
pH*	7.23 (6.03 x 10 ⁻⁸)	0.19 (1.5 x 10 ⁻¹⁴)
specific conductance	665 umhos/cm	31,028
total organic carbon	26.75 mg/L	215.32
total organic halogen	0.0112 mg/L	0.2312
lead	<0.005 mg/L	0.0

^{*} Conversion to hydrogen ion activity in parentheses.

A detailed discussion of the procedures and calculations used in establishing the background statistics is included in the above-referenced groundwater report (November 1989). The selection of the statistical method (average replicate t-test) was based on technical guidance available in the RCRA Groundwater Monitoring Technical Enforcement Guidance Document (TEGD), Appendix B, September 1986.

2.2 SEMIANNUAL GROUNDWATER SAMPLING AND TEST STATISTICS

Groundwater samples collected on September 1, 1992 were submitted to Heritage Laboratories, Inc., Indianapolis, Indiana,



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for quadruplicate analysis of groundwater contamination indicator parameters. Field measurements of static water level, pH, and specific conductance were also performed and recorded for each well sampled.

Replicate means of the semiannual groundwater sample results were calculated for each indicator parameter, per monitoring well sample, and are presented in Table 2. Each replicate mean was compared to background statistics (Table 1) by calculating a test statistic. The calculated test statistic was then compared to a theoretical t-statistic distribution, in order to determine if the replicate mean of the groundwater sample differed significantly from the background mean.

Groundwater contamination is indicated for specific conductance, total organic carbon, total organic halogen, and lead, only if a calculated test statistic exceeds the critical statistic at the overall significance level of 1 percent, for a one-tailed distribution (Table 15, Appendix B, TEGD, September, 1986). Statistical significance (i.e., contamination) is indicated in the pH data if the absolute value of the test statistic is greater than the absolute value of the critical statistic for a two-tailed t-statistic distribution. Example calculations of replicate means, test statistics, and statistical significance are presented in Section 5.0 of this report.



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3.0 RESULTS AND CONCLUSIONS

The results of the statistical calculations are summarized in Table 2. Because no test statistic, t_m^* , exceeds the critical statistic, t_c , for the corresponding indicator parameter, a statistical indication of groundwater contamination is absent in the September 1, 1992 groundwater sample results.

4.0 GROUNDWATER FLOW DIRECTION

The potentiometric surface map included in this report (Figure 1) was generated from static water levels measured on September 1, 1992. The groundwater flow direction indicated on the map is from east and northeast to the west and southwest. This flow direction is consistent with the flow directions determined in the groundwater monitoring report (November 1989), and other subsequent sampling/measuring events. The detection monitoring system therefore continues to monitor upgradient and downgradient groundwater according to the original design requirements.



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5.0 <u>EXAMPLE CALCULATIONS</u>

5.1 EXAMPLE 1

The replicate mean and test statistic are calculated from the specific conductance data recorded on September 1, 1992, for monitoring well W6.

SPECIFIC CONDUCTANCE

Replicate Values:

A = 640 umhos/cmB = 640

C = 630

D = 640

1) Replicate Mean

Replicate Mean = \overline{X}_m = (640 + 640 + 630 + 640)/4

 $\overline{X}_{m} = 637.5 \text{ umhos/cm}$

2) Test Statistic

The test statistic, t_m , is then computed by:

$$t_{m}^{*} = \frac{\overline{X}_{m} - \overline{X}_{b}}{S_{b}(1 + 1/n_{b}O_{b})^{1/2}}$$

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GMC/Delco Remy RCRA Detection Monitoring Statistical Analysis Report Date: 11/06/92 Sampling Date: 09/01/92

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where:

 \overline{X}_m = replicate mean

 \overline{X}_{b} = background mean

S_b = background standard deviation

n_b = number of background monitoring wells

o_b = number of sampling events (background)

and:

 $\bar{X}_{m} = 637.5$

 $\overline{X}_b = 665$

S_b = 176.15 (square root of variance)

 $n_b = 2$

 $O_b = 4$

so:

$$t^*_{m} = \frac{637.5 - 665}{176.15 (1 + 1/8)^{1/2}} = -0.147$$

3) Critical Statistic

The appropriate critical statistic, t_c, is obtained from published tables (Table 15, TEGD, Sept. 1986, Appendix B),

where:

Overall significance level = 1 percent;

Total number of monitoring wells = 6; and

Degrees of freedom = $n = (n_b \times o_b) - 1 = 7$

therefore:

 t_c (one tailed test) = 4.793



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4) Statistical Significance

Because -0.147 is less than 4.793, a statistically significant change in the specific conductance for the replicate measurements for monitoring well W6 is not indicated in the September 1, 1992 analytical data.

Transfer (Fig. 1)

Report Date: 11/06/92 Sampling Date: 09/01/92

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5.2 EXAMPLE 2

The replicate mean and test statistic are calculated for a replicate data set containing values less than and greater than the laboratory detection limit (Cohen's Method, TEGD, 1986). The results of the analysis for total organic halogen (TOX) in sample W7, collected on September 1, 1992, are used in the example calculation.

TOX

Replicate Values:

A < 0.01 mg/L

B < 0.01

C 0.02

D < 0.01

1) Replicate Mean

A mean is calculated for values greater than or equal to the detection limit, and is given by:

$$\overline{X}_{m}^{i} = \sum_{k=1}^{p_{m}^{i}} X_{m}^{i} / p_{m}^{i}$$

where:

 \bar{X}'_m = measurements greater than or equal to the limit of detection

p'm = number of measurements greater than or equal to the limit of detection

therefore:

$$\overline{X}_{m}^{1} = 0.02 \text{ mg/L} / 1 = 0.02$$

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Statistical Analysis

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A variance is then established for values greater than or equal to the limit of detection, and is given by:

$$p'_{m}$$

$$S_{m}^{2}! = \sum_{k=1}^{m} (X_{m}^{i} - \overline{X}_{m}^{i})^{2} / (p'_{m} - 1)$$

Values necessary for the calculation of an adjusted mean considering the measurements less than the detection limit are obtained as follows:

 $\mathrm{DL_m} =$ detection limit for measurements from the specified monitoring well, for the specified sampling event

 $T_m = parameter estimate = S_m^2 / (\overline{X}_m - DL_m)^2$

 Λ = a parameter estimate obtained using T_m and h_m (Table 5, TEGD, Appendix B, September 1986)

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In this example,

$$h_m = 1/4 = 0.25$$
 $S_m^2 = (0.02 - 0.02)^2 / (1 - 1) = 0$
 $DL^m = 0.01 \text{ mg/L (laboratory detection limit for TOX)};$

therefore:

$$T_m = 0 / (0.02 - 0.01)^2 = 0;$$
 and,
 $\Lambda = 0.31862$

The adjusted mean, considering the values which fall above and below detection limit, is then calculated as follows:

$$\overline{X}_{m}$$
 = $\overline{X}_{m}^{\dagger} - \Lambda (\overline{X}_{m}^{\dagger} - DL_{m})$
= 0.02 - 0.31826 (0.02 - 0.01)
= 0.168

This adjusted mean is then used in calculating the test statistic, according to the test statistic formula given in Example 1.

Report Date: 11/06/92 Sampling Date: 09/01/92

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5.3 EXAMPLE 3

If all of the values in the replicate data set are below the limit of detection, the replicate mean will be less than the limit of detection, for example:

Monitoring Well Sample W5, September 1, 1992.

Lead (mq/L)

Replicate Values:

A < 0.005 B < 0.005 C < 0.005

D < 0.005

Replicate Mean = < 0.005 mg/L

Because an acceptable laboratory detection limit has been achieved throughout the detection monitoring program, groundwater contamination is not indicated in this example where the replicate mean is less than the detection limit.

TABLE 2 (Page 1 of 3)

SEMI-ANNUAL GROUNDWATER SAMPLING RESULTS AND TEST STATISTICS

SAMPLING DATE: SEPTEMBER 1, 1992

Indicator Parameter:

pН

Indicator Parameter:

Specific Conductance

Background Mean

Background Variance = $0.19 (1.5 \times 10E-14)$

= 7.23 (6.03x10E-8)

Background Mean

= 665 umhos/cm

Background Variance = 31,028

	REPLICATE	REPLICATE	TEST	CRITICAL		REPLICATE	REPLICATE	TEST	CRITICAL
MPLE	VALUES	MEAN	STATISTIC	STATISTIC	SAMPLE	VALUES	MEAN	STATISTIC	STATISTIC
P3	7.00	7.08	-0.324	5.225	P3	1,200	1,200	2.863	4.793
	7.10	(8.3x10E-8)				1,200			
	7.10					1,200			
	7.10		÷			1,200			
46	7.6	7.55	0.692	5.225	11 6	640	637.5	-0.147	4.793
	7.5	(2.8x10E-8)	1			640			
	7.6					630			
	7.5					640			
W3	6.7	6.73	-1.081	5.225	W3	1,300	1,300	3.399	4.793
	6.8	(1.86x10E-7)				1,300			
	6.7					1,300			
	6.7					1,300			
W1	7.1	7.05	-0.389	5.225	W1	1,500	1,500	4.469	4.793
	7.0	(8.9x10E-8)				1,500	•		
	7.0					1,500			
	7.1					1,500			
u7	6.7	6.68	-1.189	5.225	W7	1,400	1,400	3.934	4.793
	6.6	(2.08x10E-7)				1,400			
	6.7					1,400			
	6.7					1,400		·	
W5	6.9	6.93	-0.660	5.225	w5	1,300	1,300	3.399	4.793
	6.9	(1.18x10E-7)				1,300			
	6.9					1,300			
	7.0					1,300			
¥7-0uр	6.7	6.7 (1.99x10E-7)	-1.146	5.225	W-7 Du	3 1,400	1,400	2.863	4.793

NOTES: Conversion to hydrogen ion activity in parentheses.

Statistical methods detailed in RCRA Groundwater Monitoring Technical Enforcement Guidance Document; Sept. 1986, App. B.

TABLE 2 (Page 2 of 3) SEMI-ANNUAL GROUNDWATER SAMPLING RESULTS AND TEST STATISTICS SAMPLING DATE: SEPTEMBER 1, 1992

"

Indicator Parameter: Total Organic Carbon

Background Mean = 26.74 mg/L Background Variance = 215.32 Indicator Parameter: Total Organic Halogen

Background Mean * 0.0112 mg/L Background Variance = 0.23122

	REPLICATE	REPLICATE	TEST	CRITICAL		REPLICATE	REPLICATE	TEST	CRITICAL
AMPLE	VALUES	MEAN	STATISTIC	STATISTIC	SAMPLE	VALUES	MEAN	STATISTIC	STATISTIC
P3	10	7.08	-1.263	4.793	Р3	<0.01	<0.01		4.793
	6.8					<0.01			
	8.1					<0.01			
	6.2			•		<0.01			
Wó	4.9	4.55	-1.426	4.793	W6	<0.01	<0.01	••	4.793
	4.2					<0.01			
	5.3					<0.01			
	3.8			·	•	<0.01			
W3	6.0	5.68	-1.353	4.793	W3	<0.01	0.0168	0.011	4.793
	6.6					<0.01			
	4.7	•				<0.01			
	5.4			•		0.02			
W1	11	11.5	-0.979	4.793	W1	<0.01	<0.01	••	4.793
	12					<0.01			
	11					<0.01			
	12					<0.01			
u 7	7.4	8.03	-1.202	4.793	W7	<0.01	0.0168	0.011	4.793
	7.4					<0.01			
	9.2					0.02			
	8.1					<0.01			
W5	7.9	6.85	-1.278	4.793	W5	<0.01	<0.01	•	4.793
	6.5					<0.01			
	6.1					<0.01			
	6.9					<0.01			
W7-Dup	8.2	8.2	-1.191	4.793	W7-Dup	<0.01	<0.01		4.793

Statistical methods detailed in RCRA Groundwater Monitoring Technical Enforcement Guidance Document; Sept. 1986, App. 8.

SEMI-ANNUAL GROUNDWATER SAMPLING RESULTS AND TEST STATISTICS SAMPLING DATE: SEPTEMBER 1, 1992

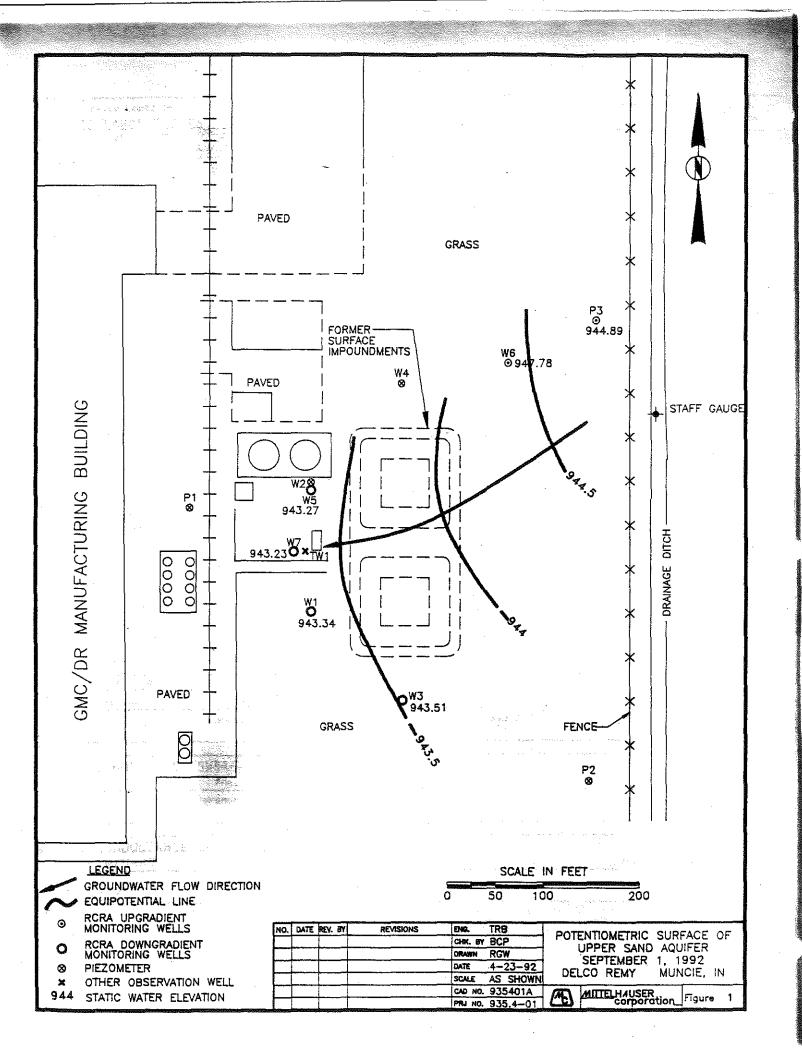
Indicator Parameter: Lead

Background Mean = <0.005 mg/L

Background Variance = N/A

	REPLICATE VALUES	REPLICATE MEAN	TEST	CRITICAL
SAMPLE	(mg/L)	(mg/L)	STATISTIC	STATISTIC
P3	<0.005	<0.005		4.793
	<0.005			
	<0.005			
	<0.005			
W6	<0.005	<0.005		4.793
	<0.005			
	<0.005			
	<0.005			
W3	<0.005	<0.005		4.793
	<0.005			
	<0.005			
	<0.005	•	•	
W1	<0.005	<0.005		4.793
	<0.005			
	<0.005			
	<0.005			
W7	<0.005	<0.005	₩	4.793
	<0.005			2
	<0.005			∀ , 4.
	<0.005			
₩5	<0.005	<0.005	COSTA ANDRA	4.793
	<0.005	•	•	
	<0.005			
	<0.005			
W7-Dup	<0.005	<0.005	***	4.793

Statistical methods detailed in RCRA Groundwater Monitoring Technical Enforcement Guidance Document; Sept. 1986, App. B.



CERTIFICATE OF ANALYSIS

Service Location HERITAGE LABORATORIES, INC.	Received 01-SEP-92	Project 538	Lab 10 A260578
7901 W. MORRIS ST. INDIANAPOLIS, IN 46231	Complete 16-SEP-92	PO Number DRD 448612 *	
(317)243-8305	Printed	Samp	
	17-SEP-92	<u> 01-SEP-</u>	92 10:00

Report To

Bill To

TIM RENNER DELCO REMY PLANT 1 ROOM 555 2401 COLUMBUS AVENUE ANDERSON, IN 46018

DISBURSEMENT ANALYSIS DEP AUTOMOTIVE COMPONENTS GROUP P.O. BOX 436040 PONTIAC, MI 48343-6040

Sample Description

PLANT LOCATION: MUNCIE, IN

SAMPLE ID: P-3
PART OR SPEC NUMBER: GPR-0448612001

PH (AQUEOUS) SW846- Analyst: J. WALLACE	-9040 Analysis Date: 02-SEP-92			Test: G607.:	,0
РН	Parameter	7.0	Result	Det. Limit	Units Std. Units
PH (AQUEOUS) SW846- Analyst: J. WALLACE				Test: G607.	5.1
РН	Parameter	7.1	Result	Det. Limit	Units Std. Units
PH (AQUEOUS) SW846- Analyst: J. WALLACE	9040 Analysia: Date:: 02-SEP-92			Test:: G607.5	.2
PH	Parameter	7.1	Result	Det. Limit 0.1	Units Std. Units
PH (AQUEOUS) SW846- Analyst: J. WALLACE	9040 Analysis Date: 02-SEP-92			Test: G607.5	3
РН	Parameter	7.1	Result	Det. Limit 0.1	Units Std. Units
SPECIFIC CONDUCTANC Analyst: L. MATTINGLY	E SW845-9050 Analysis Date: 04-SEP-92			Test: G604.4	.0
CONDUCTIVITY	Parameter	1200	Result	Det. Limit	Units umHOS/cm
SPECIFIC CONDUCTANC Analyst: L. MATTINGLY	the second of th			Test: G604.4	.1
CONDUCTIVITY	Parameter	1200	Result	Det. Limit	Units umHOS/cm

HERITAGE LABORATORIE	S, INC.		La	b Sample ID	: A260578
SPECIFIC CONDUCTANCE	SW846-9050 Analysis Date: 04-SEP-92			Test: G604.4	.2
CONDUCTIVITY	Parameter	1200	Result	Det. Limit 1.0	units umHOS/cm
SPECIFIC CONDUCTANCE	SW846-9050 Analysis Date: 04-SEP-92			Test: G604.4	3
CONDUCTIVITY	Parameter	1200	Result	Det. Limit 1.0	Units UmHOS/cm
TOTAL ORGANIC CARBON		ent: IOC		Test: 0401.0	.0
TOTAL ORGANIC CARBON	Parameter (TOC)	10	Result	Det. Limit	Units mg/L
TOTAL ORGANIC CARBON Analyst: K. FULLMER		ent: TOC		Test: 0401.0	1
TOTAL ORGANIC CARBON	Parameter (TOC)	6.8	Result	Det. Limit	Units Mg/L
TOTAL ORGANIC CARBON Analyst: K. FULLMER	\$	ent: TOC		Test: 0401.0	.2
TOTAL ORGANIC CARBON	Parameter (TOC)	8.1	Result	Det. Limit	Units mg/L
TOTAL ORGANIC CARBON Amelyst: K. FUELMER		ent: TOC		Test: 0401.0.	3
TOTAL ORGANIC CARBON	Parameter (TOC)	6.2	Result	Det. Limit	Units Mg/L
TOTAL ORGANIC HALIDE		ent: TOX		Test: 0404.0	.0
TOTAL ORGANIC HALOGE	Parameter V (TOX)	BDL	Result	Det. Limit 0.01	Units Mg/L
TOTAL ORGANIC HALIDES		ent: TOX		Test: 0404.0	1
TOTAL ORGANIC HALOGE	Parameter (TOX)	BDL	Result	Det. Limit 0.01	Units mg/L
TOTAL ORGANIC HALIDES	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ent: TOX		Test: 0404.0	2
TOTAL ORGANIC HALOGE	Perameter V (TOX)	BDL	Result	Det. Limit 0.01	Units mg/L
TOTAL ORGANIC HALIDES	5 SW846-9020 Analysis Date: 03-SEP-92 Instrum	ent: TOX		Test: 0404.0.	3
TOTAL ORGANIC HALOGEN		BDL	Result	Det. Limit 0.01	Units Mg/L
GFAA ACID DIGESTION ((DISSOLVED METALS) AQUEOUS SA Aralymis Date: 10-SEP-92	AMPLES .	SW846-3020	Test: P133.6.	0
INITIAL WEIGHT OR VOL	Parameter .UME	50 50	Result	Det. Limit	Units mL mL

IDEM Drinking Water Certification Number C-49-01

Additional copies of this report sent to: TIM BARTLETT, MITTELHAUSER CORPORATION 1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

1970年中的1980年 (1986年)

CERTIFICATE OF ANALYSIS

Service Location HERITAGE LABORATORIES, INC.	Received 01-SEP-92	Project 538	Lab 10 A260580
7901 W. MORRIS ST. INDIANAPOLIS, IN 46231	Complete: 16-SEP-92	PO N	umber 8612 *
(317)243-8305	Printed 17-SEP-92	samp 01-SEP-	92 11:35

Report To

TIM RENNER
DELCO REMY
PLANT 1 ROOM 555
2401 COLUMBUS AVENUE
ANDERSON, IN 46018

Bill To

DISBURSEMENT ANALYSIS DEP AUTOMOTIVE COMPONENTS GROUP P.O. BOX 436040 PONTIAC, MI 48343-6040

Sample Description

PLANT LOCATION: MUNCIE, IN

SAMPLE ID: W-6

PART OR SPEC NUMBER: GPR-0448612001

PH (AQUEOUS) SW846- Analyst: J. WALLACE			Test: G607.5	.0
PH	Parameter	Result 7.6	Det. Limit 0.1	Units Std. Units
PH (AQUEOUS) SW846-	Analysis Date: 02-SEP-92	Result		.1. Units
PH	Parameter	7.5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.1	Std. Units
PH (AQUEOUS) SW846- Analyst: J. WALLACE	9040 Analysis Date: 02-SEP-92		Test: G607.5	
РН	Parameter	Result 7.6	Det. Limit 0.1	Units Std. Units
PH (AQUEOUS) SW846-	9040 Analysis Date: 02-SEP-92		Test: G607.5	.3
PH .	Parameter	7.5	Det. Limit 0.1	Units Std. Units
SPECIFIC CONDUCTANO	1.00 (a 1.00)		Test: G604.4	.0
CONDUCTIVITY	Parameter	Result 640	Det. Limit	Units umHOS/cm
SPECIFIC CONDUCTANO	E SW846-9050 Analysis Date: 04-SEP-92		Test: G604.4	
CONDUCTIVITY	Parameter	Result 640	Det. Limit	Units UmHOS/cm

, INC.		Lab Sample ID: A260580
SW846-9050 Amelysis Date: 04-SEP-92		Test: 6604.4.2
TO CONTRACT TO THE CONTRACT OF	Result 630	Det. Limit Units 1.0 UmHOS/cm
SW846-9050 Analysis Date: 04-SEP-92		Test: G604:4/3
Parameter	Result 640	Det. Limit Units 1.0 UmHOS/cm
	Instrument: TOC	Test: 0401:0.0
	Result 4.9	Det. Limit Units 3 mg/L
	Instrument: TOC	Testr: 0401:0:1
	Result 4.2	Det. Limit Units mg/L
	Instrument: TOC	Test:: 0401; 0; 2;
	Result 5.3	Det, Limit Units 3 Mg/L
	Instrument: TOC	Test: 0401:0.3
	Result 3.8	Det. Limit Units 3 mg/L
	instrument: TOX	Test: 0404.0.0
arameter	Result BDL	Det. Limit Units 0.01 mg/L
	Instrument: TOX	Test: 0404.0.1
'araneter	Result BDL	Det. Limit Units 0.01 mg/L
CONTRACTOR		Test: 0404.0.2
eraseter	Result BDL	Det. Limit Units 0.01 mg/L
SW846-9020 Analysis Date: 04-SEP-92	Instrument: TOX	Test: 0404.0.3
arameter	Result BDL	Det. Limit Units 0.01 mg/L
	OUS SAMPLES SW846-3020	Test: P133.6.0
	Result 50	Det. Limit Units
	Parameter SW846-9050 Analysis Date: 04-SEP-92 Parameter SW846-9060 Analysis Date: 09-SEP-92 Parameter (TOC) SW846-9060 Analysis Date: 03-SEP-92 Parameter (TOC) SW846-9020 Analysis Date: 03-SEP-92 Parameter (TOX) SW846-9020 Analysis Date: 04-SEP-92	SW846-9050

Quality Assurance Officer:

ANALYSIS CERTIFICATE 0 F

		31.744	
Service Location	Received	Project	Lab ID
ERITAGE LABORATORIES, INC.	01-SEP-92	538	A260582
7901 W. MORRIS ST.	Complete	PO	Number
INDIANAPOLIS, IN 46231	16-SEP-92	DRD 44	48612 *
(317)243-8305	Printed	Sam	pled
,	17-SEP-92	01-SEP-	-92 13:30

Report To

TIM RENNER DELCO REMY PLANT 1 ROOM 555 2401 COLUMBUS AVENUE ANDERSON, IN 46018

Bill To

DISBURSEMENT ANALYSIS DEP AUTOMOTIVE COMPONENTS GROUP P.O. BOX 436040 PONTIAC, MI 48343-6040

Sample Description

PLANT LOCATION: MUNCIE, IN

SAMPLE ID: W-1

PART OR SPEC NUMBER: GPR-0448612001

Parameter

CONDUCTIVITY

PH (AQUEOUS) SW846 Analyst: J. WALLACE	5-9040 Analysis Date: 02-SEP-92		Test: G607.5	.0
РН	Parameter	Result 7.1	Det. Limit 0.1	Units Std. Units
PH (AQUEOUS) SW846	5-9040 Analysis Date: 02-SEP-92		Test: G607.5	
rn	Parameter	Result 7.0	Det. Limit 0.1	Units Std. Units
PH (AQUEOUS) SW846	5-9040 Analysis Date: 02-SEP-92		Test:: G607.5	.2
PH	Parameter	Result 7.0	Det. Limit 0.1	Units Std. Units
PH (AQUEOUS) SW846	5-9040 Analysis Date: 02-SEP-92		Test: G607.5	3
PH	Parameter	Result 7.1	Det. Limit 0.1	units Std. Units
SPECIFIC CONDUCTAN	ICE SW846-9050 Amelya's Date: 04-SEP-92		Test: G604.4	.0
CONDUCTIVITY	Parameter	Result 1500	Det. Limit	Units UmHOS/cm
SPECIFIC CONDUCTAN	ICE SW846-9050 Analysis Date: 04-SEP-92		Test: G604,4	

Result

1500

Units

umHOS/cm

Det. Limit

1.0

HERITAGE LABORATORIE			Lab Sample ID	: A260582
SPECIFIC CONDUCTANCE Analyst: L. MATTINGLY	SN846-9050 Amelysis Date: 04-SEP	•92	Test: G604.4	2
CONDUCTIVITY	To place the control of the control	Result 1500	Det. Limit	Units UmHOS/CII
SPECIFIC CONDUCTANCE	SW845-9050 Analysis Date: 04-SEP-	-92	Test: G604.4	3
CONDUCTIVITY	Parameter	Result 1500	Det. Limit	Units UmHOS/cm
TOTAL ORGANIC CARBON Analyst: K. FULLMER	SW846-9060 Analysis Date: 09-SEP-	92 Instrument: TOC	Test: 0401.0.	0
TOTAL ORGANIC CARBON	Parameter (TOC)	Result	Det. Limit	Units mg/L
OTAL ORGANIC CARBON Analyst: K. FULLMER		92 Instrument: TOC	Test:: 0401.0.	
OTAL ORGANIC CARBON	Parameter (TOC)	Result	Det. Limit	Units mg/L
OTAL ORGANIC CARBON Analyst: K. FULLMER	SW846-9060 Analysis Date: 09-SEP-	92 Instrument: TOC	Test: 0401.0.	Ž
OTAL ORGANIC CARBON	Perameter (TOC)	Result	Det. Limit	Units Mg/L
OTAL ORGANIC CARBON Analyst: K. FULLMER		92 Instrument: TOC	Test: 0401.0.	
OTAL ORGANIC CARBON	Parameter (TOC)	Result 12	Det. Limit	Units mg/L
OTAL ORGANIC HALIDES		92 Instrument: TOX	Test: 0404.0.	0
OTAL ORGANIC HALOGEN	Parameter	Result BDL	Det. Limit	Units mg/L
OTAL ORGANIC HALIDES	SN846-9020 Analysis Date: 04-SEP-9	92 Instrument: TOX	Test: 0404.0.	
OTAL ORGANIC HALOGEN	Parameter	Result BDL	Det. Limit	Units mg/L
DTAL ORGANIC HALIDES	SW846-9020 Analysis Date: 04-SEP-9	92 Instrument: TOX	Test: 0404.0.2	
OTAL ORGANIC HALOGEN	Parimeter	Result BDL	Det. Limit	Units mg/L
OTAL ORGANIC HALIDES	SW846-9020 Analysis Date: 04-SEP-9	92. Instrument: TOX	Jest: 0404.0,3	
	Perameter (TOX)	Result BDL	Det. Limit	Units mg/L
AA ACID DIGESTION (I	DISSOLVED METALS) A	AQUEOUS SAMPLES SW846-3020	Test: P133.6.0	
VITIAL WEIGHT OR VOLUME	erameter .	50 S0	Det. Limit	Units ML ML

.

Sample chain of custody number 6716/5152.

IDEM Drinking Water Certification Number C-49-01

Additional copies of this report sent to: TIM BARTLETT, MITTELHAUSER CORPORATION 1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

Matersan

CERTIFICATE OF ANALYSIS

	CERTIFICA	TE OF AN	ALYSIS	$\lim_{n\to\infty} \frac{1}{n} = \frac{1}{n} \frac{1}{n} + \frac{1}{n} $		
Service Loc	ation	<u> </u>	Received	Project	Lab ID	
HERITAGE LABOR	MATORIES, INC.		01-SEP-92	538	A260584	
7901 W. MORRIS			Complete	PO N	umber	
INDIANAPOLIS,	IN 46231		16-SEP-92	DRD 44	448612 *	
(317)243-8305	1.4		Printed	Samp		
	· · · · · · · · · · · · · · · · · · ·		17-SEP-92	01-SEP-	92 14:25	
	Report To	·	Bill To		·	
		AUTOMOTIVE P.O. BOX 4	NT ANALYSIS COMPONENTS 36040 I 48343-6040	GROUP		
SAMPLE I PART OR	CATION: MUNCIE, IN D: W-5 SPEC NUMBER: GPR-0448612001	ple Description				
PH (AQUEOUS) SW Analyst: J. WALLACE				Test: G607.	5.0	
PH	Parameter	6.9	sult	Det. Limit 0.1	Units Std. Unit	
PH (AQUEOUS) SW Analyst: J. WALLACE				Test: G607.	7. 1	
	Parameter	Res	sult	Det. Limit	Units	
PH		6.9		0.1	Std. Unit	
PH (AQUEOUS) SW Analyst: J. VALLACE				Test: G607.5	i.2	
PH	Parameter	6.9	Bult	Det. Limit 0.1	Units Std. Unit	
PH (AQUEOUS) SW Analyst: J. WALLACE				Test: G607.5	.3	
PH	Parameter	7.0	sult	Det. Limit	Units Std. Unit	
SPECIFIC CONDUC	TANCE SW846-9050 Y Amelysis Date: 04-SEP-92	4		Test: G604.4	.0	
CONDUCTIVITY	Parameter	1300 Res	ult	Det. Limit	Units UmHOS/cm	
SPECIFIC CONDUC	TANCE: SW846-9050 Y. Analysis Date:: 04-SEP-92			Test: G604.4	.1	

Parameter

CONDUCTIVITY

Result

1300

Units UmHOS/cm

Det. Limit 1.0

HERITAGE LABORATORIE			The market services of	ab Sample ID	: A260584
SPECIFIC CONDUCTANCE	SW846-9050 Amilysis Date: 04-SEP-92			Test: G604,4	Z
CONDUCTIVITY	Area-tor	1300	Result	Det. Limit 1.0	unita umHOS/cm
SPECIFIC CONDUCTANCE	SW845-9050 Analysis Date: 04-SEP-92			Test: G604,4	
CONDUCTIVITY	Parameter	1300	Result	Det. Limit 1.0	units umHOS/cm
TOTAL ORGANIC CARBON	SW846-9060 Analysis Date: 09-SEP-92 Instrum	ent: TOC		Test: 0401.0	0
TOTAL ORGANIC CARBON	Parameter (TOC)	7.9	Result	Det. Limit 3	Units mg/L
TOTAL ORGANIC CARBON	SW846=9060 Analysis Date: 09-SEP-92 Instrume	ent: TOC		Test: 0401.0.	1
TOTAL ORGANIC CARBON	Parameter (TOC)	6.5	Result	Det. Limit	Units Mg/L
TOTAL ORGANIC CARBON Analyst: K. FULLMER	SW846-9060 Analysis Date: 09-SEP-92 Instrume	nt: TOC		Test: 0401.0.	Z
TOTAL ORGANIC CARBON	Parameter (TOC)	6.1	Result	Det. Limit	Units Mg/L
TOTAL ORGANIC CARBON Analyst: K. FULLMER	SW846-9060 Anatysis Date: D9-SEP-92 Instrume	nt: TOC		Test: 0401.0.	3
TOTAL ORGANIC CARBON	Parameter (TOC)	6.9	Result	Det. Limit	Units mg/L
TOTAL ORGANIC HALIDE		nt: TOX		Test: 0404.0.	0
TOTAL ORGANIC HALOGE	Parameter N (TOX)	BDL	Result	Det. Limit 0.01	Units Mg/L
TOTAL ORGANIC HALIDES	S SW846-9020 Analysis Date: 04-SEP-92 Instrume	nt: TOX		Test: 0404.0.	1
TOTAL ORGANIC HALOGE	Parameter Y (TOX) = 2000 State	BDL	Result	Det. Limit 0.01	Units mg/L
TOTAL ORGANIC HALIDES	S SW846-9020 Analysis Date: 05-SEP-92 Instrume	nt: TOX		Test: 0404.0.	z
TOTAL ORGANIC HALOGE	Person or Y (TOX)	BDL	Result	Det. Limit 0.01	Units mg/L
TOTAL ORGANIC HALIDES	Analysis Date: 05-SEP-92 Instrume	nt: TOX		Test: 0404.0.	3
TOTAL ORGANIC HALOGEN	Peraseter S	BDL	Result	Det. Limit 0.01	Units mg/L
GFAA ACID DIGESTION ((DISSOLVED METALS) AQUEOUS S/ Analysis Date: 10-SEP-92	MPLES .	SW846-3020	Test: P133.6.	0
INITIAL WEIGHT OR VOL		50 50	Result	Det. Limit	Units ML ML
HAL TOLUME		1			MC

Quality Assurance Officer:

Additional copies of this report sent to: TIM BARTLETT, MITTELHAUSER CORPORATION

1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

OF ANALYSIS CERTIFICATE

Service Location 'IERITAGE LABORATORIES, INC.	Received	Project	Lab 10
	01-SEP-92	538	A260586
/901 W. MORRIS ST.	Complete	PO N	umber
INDIANAPOLIS, IN 46231	16-SEP-92	DRD 44	8612 *
(317)243-8305	Printed	Samp	led
	17-SEP-92	01-SEP-	92 16:10

Report To

DISBURSEMENT ANALYSIS DEP AUTOMOTIVE COMPONENTS GROUP P.O. BOX 436040 PONTIAC, MI 48343-6040

Bill To

TIM RENNER DELCO REMY PLANT 1 **ROOM 555** 2401 COLUMBUS AVENUE ANDERSON, IN 46018

Sample Description

PLANT LOCATION: MUNCIE, IN

SAMPLE ID: W-7
PART OR SPEC NUMBER: GPR-0448612001

PH (AQUEOUS) SW8 Analyst: J. WALLACE				Test: G607.5	.0
PH	Parameter	6.7	Result	Det. Limit	Units Std. Units
PH (AQUEOUS) SWE				Test: G607.5	.1
.1	Parameter	6.6	Result	Det. Limit	units Std. Unit:
PH (AQUEOUS) SWE	146-9040 Analysis Date: 02-SEP-92			Test: G607.5	.2
PH	Parameter	6.7	Result	Det. Limit	Units Std. Units
PH (AQUEOUS) SW8	146-9040 Analysis Date: 02-SEP-92			Test: G607.5	.3
PH	Parameter	6.7	Result	Det. Limit	Units Std. Units
SPECIFIC CONDUCT	ANCE SW846-9050 Analysis Date: 04-SEP-92			Test: G604.4	.0
CONDUCTIVITY	Parameter	1400	Result	Det. Limit	Units UmHOS/cm
SPECIFIC CONDUCT	ANCE SW846-9050 Analysis Date: 04-SEP-92			Test:: G604,4	1
CONDUCTIVITY	Parameter	1400	Result	Det. Limit	Units

HERITAGE LABORATORIE				Lab Sample II): A26058(
PECIFIC CONDUCTANCE Analyst: L. MATTINGLY	SW846-9050 Analysis Date: D6-SEP-92			Test: 6604.4	.2
ONDUCTIVITY	Parameter	1400	Result	Det. Limit	units umHOS/cr
PECIFIC CONDUCTANCE				Test: G604.4	.3
ONDUCTIVITY	Parameter	1400	Result	Det. Limit	units umHOS/cr
OTAL ORGANIC CARBON Malyst: K. Fullmer	SW846-9060 Analysis Date: 09-SEP-92 Instru	ment: TOC		Test: 0401.0	.0
OTAL ORGANIC CARBON	Parameter (TOC)	7.4	Result	Det. Limit	Units Mg/L
OTAL ORGANIC CARBON Analyst: K. FULLHER	SW846-9060 Analysis Date: 09-SEP-92 Institu	ment: TOC		Test: 0401.0	.1
OTAL ORGANIC CARBON	Parameter (TOC)	7.4	Result	Det. Limit	Units mg/L
TAL ORGANIC CARBON	SW846-9060 Analysis Date: 09-SEP-92 Instru	ment: TOC		Test: 0401.0	.2
OTAL ORGANIC CARBON	Parameter (TOC)	9.2	Result	Det. Limit	Units Mg/L
OTAL ORGANIC CARBON		ment: TOC		Test: 0401.0	.3
OTAL ORGANIC CARBON	Parameter (TOC)	8.1	Result	Det. Limit	Units Mg/L
TAL ORGANIC HALIDES	5 SW846-9020 Analysis Date: 05-SEP-92 Instru	ment: TOX		Test: 0404.0	.0
OTAL ORGANIC HALOGE	Parameter V (TOX)	BDL	Result	Det. Limit 0.01	Units mg/L
OTAL ORGANIC HALIDES		ment: TOX		Test: 0404.0	.1
TAL ORGANIC HALOGEN	Perameter V (TOX)	BDL	Result	Det. Limit 0.01	Units MQ/L
TAL ORGANIC HALIDES		ment: TOX		Test: 0404.0	2
TAL ORGANIC HALOGEN	Parameter	7.0000 2.0000	Result	Det. Limit 0.01	Units Mg/L
TAL ORGANIC HALIDES	S SW846-9020 Analysis Date: 05-SEP-92 Instru	ment: TOX	·	Test: 0404.0	
TAL ORGANIC HALOGEN	Parameter	BDL_	Result	Det. Limit 0.01	Units Mg/L
AA ACID DIGESTION (DISSOLVED METALS) AQUEOUS :	SAMPLES S	N846-3020	Test: P133.6.	0
ITIAL WEIGHT OR VOL	Parameter	50	Result	Det. Limit	Units ML
NAL VOLUME		50	(*************************************		m

Quality Assurance Officer:

1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

CERTIFICATE OF ANALYSIS

Service Location HERITAGE LABORATORIES, INC.	Received 01-SEP-92	Project 538	Lab 10 A260590
7901 W. MORRIS ST. INDIANAPOLIS, IN 46231	Complete 16-SEP-92		Number 18612 *
(317)243-8305	Printed 17-SEP-92	•	92 17:40

Report To

TIM RENNER DELCO REMY PLANT 1 **ROOM 555** 2401 COLUMBUS AVENUE ANDERSON, IN 46018

DISBURSEMENT ANALYSIS DEP AUTOMOTIVE COMPONENTS GROUP P.O. BOX 436040 PONTIAC, MI 48343-6040

Bill To

Sample Description

PLANT LOCATION: MUNCIE, IN

FREEZE LABORATION

SAMPLE ID: W-3
PART OR SPEC NUMBER: GPR-0448612001

PH (AQUEOUS) SW846-9 Analyst: J. WALLACE	O4O Analysis Date: 02-SEP-92		Y 0/07 E 0
РН	Parameter	Result 6.7	Test: G607.5.0 Det. Limit Units 0.1 Std. Unit
PH (AQUEOUS) SW846-9 Analyst: J. WALLACE	040 Analysis Date: 02-SEP-92		Test: G607.5.1
PH	Parameter	Result 6.8	Det. Limit Units 0.1 Std. Unit
PH (AQUEOUS) SW846-9 Analyst: J. WALLACE			Test::G607,5,2
PH	Parameter	Result 6.7	Det. Limit Units O.1 Std. Units
PH (AQUEOUS) SW846-9	040 Analysis Date: 02-SEP-92		Test: G607.5.3
PH	Parameter	Result 6.7	Det. Limit Units O.I Std. Units
SPECIFIC CONDUCTANCE	SW846-9050 Analysis Date: 04-SEP-92		Test: G604.4.0
CONDUCTIVITY	Parameter	Result 1300	Det. Limit Units 1.0 UmHOS/cm
SPECIFIC CONDUCTANCE	SW846-9050 Analysis Date: 04-SEP-92		Test: G604.4.1
CONDUCTIVITY	Parameter	Result 1300	Det. Limit Units 1.0 umHOS/cm

HERITAGE LABORATORIES, INC.		Lab Sample ID: A260590		
SPECIFIC CONDUCTANCE	SW846-9050 Analysis Dates 04-SEP-92	100	Test: 5604.4.2	
LUNDUCTIVITY		1300 Result	Det. Limit Units 1.0 UmHOS/cm	
SPECIFIC CONDUCTANCE	SW846-9050 Analysis Date: 04-SEP-92		Test: G604.4,3	
CONDUCTIVITY	Parameter	Result 1300	1.0 umHOS/cm	
TOTAL ORGANIC CARBON Analyst: K. FULLMER	SW846-9060 Analysis Date: 09-SEP-92 Ins	trument: TOC	Test: 0401.0.D	
TOTAL ORGANIC CARBON	Parameter (TOC)	Result 6.0	Det. Limit Units mg/L	
TOTAL ORGANIC CARBON Analyst: K. FULLMER		trument: TOC	Test: 0401.0.1	
TOTAL ORGANIC CARBON	Parameter (TOC)	Result 6.6	Det. Limit Units 3 mg/L	
FOTAL ORGANIC CARBON Analyst: K. FULLMER	SW846-9060 Analysis Date: 09-SEP-92 Ins	itrument: TOC	Test: 0401.0.2	
TOTAL ORGANIC CARBON	Parameter (TOC)	Result 4.7	Det. Limit Units 3 mg/L	
TOTAL ORGANIC CARBON Analyst: K. FULLMER		trumente TOC	Test: 0601,0,3	
TOTAL ORGANIC CARBON	Persmeter (TOC)	Result 5.4	Det. Limit Units 3 mg/L	
OTAL ORGANIC HALIDE Analyst: K. RILEY	S SW846-9020 Analysis Date: 05-SEP-92 Ins	trument: TOX	Test: 0404.0.0	
TOTAL ORGANIC HALOGE	Parameter N (TOX)	Result BDL	Det. Limit Units 0.01 mg/L	
TOTAL ORGANIC HALIDE		trument: TOX	Test: 0404.0.1	
TOTAL ORGANIC HALOGE	Parameter N (TOX)	BDL Result	Det. Limit Units 0.01 mg/L	
OTAL ORGANIC HALIDE		trument: TOX	Test: 0404.0.2	
OTAL ORGANIC HALOGE	Parenter N (TOX)	Result BDL	Det. Limit Units 0.01 mg/L	
OTAL ORGANIC HALIDE		trument: TOX	Test: 0404.0.3	
OTAL ORGANIC HALOGE	Parameter 42 100 24 25 27	0.02 Result	Det. Limit Units 0.01 mg/L	
FAA ACID DIGESTION	(DISSOLVED METALS) AQUEOU	S SAMPLES SW846-3020	Test: P133.6.0	
NITIAL WEIGHT OR VOI	Parameter LUME	70 Result 50 50	Det. Limit Units mL	

Juality Assurance Officer:

Last Page 3

GERTIFICATE	OF AN	IALYSIS		
Service Location VERITAGE LABORATORIES, INC.		Received 01-SEP-92	Project 538	Lab ID A260592
7901 W. MORRIS ST.		Complete	PO No	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN
INDIANAPOLIS, IN 46231		16-SEP-92	DRD 448	
(317)243-8305		Printed	Sampi	
		17-SEP-92	01-SEP-9	2 06:20
Report To		Bill To		
TIM RENNER	DISBURSEM	IENT ANALYSIS ()EP	
DELCO REMY		E COMPONENTS		
PLANT 1 ROOM 555	P.O. BOX			
2401 COLUMBUS AVENUE ANDERSON, IN 46018	PONTIAC,	MI 48343-6040		
	Description			
PLANT LOCATION: MUNCIE, IN	•			
SAMPLE ID: EQUIPMENT BLANK PART OR SPEC NUMBER: GPR-0448612001				
TAKE OK SEES NORDEK. WEN 0440012001			:	
PH (AQUEOUS) SW846-9040 Analyst: J. WALLACE Analysis Date: 02-SEP-92			Test: G607.5	.0
Parameter		esuit	Det. Limit	Units
PH	6.6		0.1	Std. Units
SPECIFIC CONDUCTANCE SW846-9050 Analyst: L. MATTINGLY Analysis Date: 04-SEP-92			Test: G604_4	.0
Parameter CONDUCTIVITY	1.4	esult	Det. Limit	Units UmHOS/cm
TOTAL ORGANIC CARBON SW846-9060 Analyst: K. FULLMER Analysis Date: 09-SEP-92 Inst	rument: TOC		Test: 0401.0	.0
Parameter TOTAL ORGANIC CARRON (TOC)		esult	Det. Limit	Units
TOTAL ORGANIC CARBON (TOC)	4.7		3	mg/L
TOTAL ORGANIC HALIDES SW846-9020 Analyst: K. RILEY Analysis Date: 03-SEP-92 Inst	:rument: TOX		Test: 0404.0	.0
Parameter	1	esult	Det. Limit	Units
TOTAL ORGANIC HALOGEN (TOX)	BDL		0.01	mg/L
GFAA ACID DIGESTION (DISSOLVED METALS) AQUEOU: Analyst: S. CARDWELL Analysis Date: 14-SEP-92	S SAMPLES SW	846-3020	Test: P133.6	.0
Parameter		esul t	Det. Limit	Units
INITIAL WEIGHT OR VOLUME	50			mL
FINAL VOLUME	50			m L
LEAD GFAA SW846-7421 Analyst: K. HACK Analysis Date: 16-SEP-92 Inst Prep: GFAA ACID DIGESTION (DISSOLVED HETALS) AQUEOUS SAMPLES S	san pepakan dalam dan kabupatenggan Sebebagan	ı.Q	Test: H116.2	.0 .
Parameter	1	esuit	Det. Limit	Units
LEAD	BDL		0.0050	mg/L

HERITAGE LABORATORIES, INC.

Lab Sample ID: A260592

Sample Comments

BDL Below Detection Limit

Sample chain of custody number 6716/5152.

IDEM Drinking Water Certification Number C-49-01

Additional copies of this report sent to: TIM BARTLETT, MITTELHAUSER CORPORATION 1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

Holeson

7895.

Satu Lyb

CERTIFICATE OF ANALYSIS

CERIFICAL	E OF ANALYSI:)	
Service Location	Received	Project	Lab ID
TRITAGE LABORATORIES, INC.	01-SEP-9	2 538	A260594
,901 W. MORRIS ST.	Complete	1	Number
INDIANAPOLIS, IN 46231	16-SEP-9		48612 *
(317)243-8305	Printed	T .	pled
	17-SEP-9	2 01-SEP	-92 06:30
Report To	Bill	То	
TIM RENNER	DISBURSEMENT ANALYSI	S DEP	
DELCO REMY	AUTOMOTIVE COMPONENT	S GROUP	
PLANT 1 ROOM 555	P.O. BOX 436040		
2401 COLUMBUS AVENUE	PONTIAC, MI 48343-604	40	
ANDERSON, IN 46018	,		
	Description		
PLANT LOCATION: MUNCIE, IN SAMPLE ID: FIELD BLANK			
PART OR SPEC NUMBER: GPR-0448612001			
PART OR SPEC NOMBER: GPR-0446012001	·	<u> </u>	
PH (AQUEOUS) SW846-9040			
Analyst: J. WALLACE Analysis Date: 02-SEP-92		Test: G607	.5.0
Parameter	Result	Det. Limit	Units
PH	5.5	0.1	<u>l Std. Unit</u>
SPECIFIC CONDUCTANCE SW846-9050			
Analyst: L. MATTINGLY Analysis Date: 04-SEP-92		Test: G604.	1
Parameter ConDUCTIVITY	Result 2.4	Det. Limit	Units
CONDOCITATII	1 2.4	1.0	O umHOS/cm
TOTAL ORGANIC CARBON SW846-9060			
	strument: TOC	Test: 0401	.0.0
Parameter	Result	Det. Limit	Units
TOTAL ORGANIC CARBON (TOC)	4.2		3 mg/L
TOTAL ORGANIC HALIDES SW846-9020			
Analyst: K. RILEY Analysis Date: 03-SEP-92 in	strument: TOX	Test: 0404.	.0.0
Parameter.	Result	Det. Limit	Units
TOTAL ORGANIC HALOGEN (TOX)	BDL	0.01	l mg/L
OF A SACAR RESERVENCE AND A SALIFOLD OF A SACAR RESERVENCE AND A SAC	IS SAUDI ES SUDAS 2000		
GFAA ACID DIGESTION (DISSOLVED METALS) AQUEOU Analyst: S. CARDWELL Analysis Date: 14-SEP-92	J3 JAMPLES SMG40-3UZU	Test: 9133.	4 N
	8		
Parameter INITIAL WEIGHT OR VOLUME	Result 50	Det. Limit	Units
FINAL VOLUME	50		mL ml
I TIME TOTOLIC	1 30		<u>.</u>
LEAD GFAA SW846-7421			
Analysis Date: 16-SEP-92 In	strument: GFAA	Test: H116.	2.0
Prep: GFAA ACID DIGESTION (DISSOLVED METALS) AQUEOUS SAMPLES			
Parameter	Result	Det. Limit	Units
LEAD	BDL	0.0050	1
L Left 1 Left	1 44 5	0.0030	

Lab Sample ID: A260594

Sample Comments

BDL Below Detection Limit

Sample chain of custody number 6716/5152.

IDEM Drinking Water Certification Number C-49-01

Additional copies of this report sent to: TIM BARTLETT, MITTELHAUSER CORPORATION 1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

Materia

CERTIFICATE OF ANALYSIS

Service Location	Received	Project	Lab ID	
ERITAGE LABORATORIES, INC.	01-SEP-92	538	A260588	
7901 W. MORRIS ST.	Complete	PO I	lumber	
INDIANAPOLIS, IN 46231	18-SEP-92 DR		8612 *	
(317)243-8305	Printed			
	19-SEP-92 01-SEP-92 16			
Report To	Bill To			

TIM RENNER DELCO REMY PLANT 1 **ROOM 555** 2401 COLUMBUS AVENUE ANDERSON, IN 46018

DISBURSEMENT ANALYSIS DEP AUTOMOTIVE COMPONENTS GROUP P.O. BOX 436040 PONTIAC, MI 48343-6040

Sample Description

PLANT LOCATION: MUNCIE, IN SAMPLE ID: W-7 DUP

PART OR SPEC NUMBER: GPR-0448612001			
PH (AQUEOUS) SW846-9040 Analyst: J. WALLACE Analysis Date: 0Z-SEP-92		Test: G607.5	.0
Parameter PH	Result 6.7	Det. Limit 0.1	Units Std. Units
SPECIFIC CONDUCTANCE SW846-9050 Analyst: L. MATTINGLY Analysis Date: 04-SEP-92		Test: G604.4	.0
Parameter CONDUCTIVITY	Result 1400	Det. Limit	units umHOS/cm
TOTAL ORGANIC CARBON SW846-9060 Analyst: K. FULLMER Analysis Date: 09-SEP-92 Inst	irument: TOC	Test: 0401.0	.0
Parameter TOTAL ORGANIC CARBON (TOC)	Result 8.2	Det. Limit	Units Mg/L
TOTAL ORGANIC HALIDES SW846-9020 Analyst: K. RILEY Analysis Date: 05-SEP-92 Inst	rument: TOX	Test: 0404.0	.0:
TOTAL ORGANIC HALOGEN (TOX)	Result BDL		Units mg/L
NOTE: SAMPLE EXHIBITED HIGH SPIKE RECOVERY. REPEAT SPIKE ANALYSIS. SAMPLE AND DUPLICATE A		LUME TO	. •
GFAA ACID DIGESTION (DISSOLVED METALS) AQUEOUS Analyst: S. CARDWELL Analysis Date: 14-SEP-92	S SAMPLES SW846-3020	Test: P133.6	.0.
Parameter INITIAL WEIGHT OR VOLUME FINAL VOLUME	Result 50 50	Det. Limit	Units mL mL
LEAD GFAA SW846-7421 Analyst: K. HACK Analysis Date: 16-SEP-92 Inst	rument: GFAA	Test: H116.2.	.0:

Result

BDL

Prop: GFAA ACID DIGESTION (DISSOLVED METALS) AQUEOUS SAMPLES SW846-3020 P133.6.0

Parameter

LEAD

Units

Det. Limit

0.0050

HERITAGE LABORATORIES, INC.

Lab Sample ID: A260588

Sample Comments

BDL Below Detection Limit

Sample chain of custody number 6716/5152.

IDEM Drinking Water Certification Number C-49-01

Additional copies of this report sent to: TIM BARTLETT, MITTELHAUSER CORPORATION 1240 IROQUOIS DRIVE SUITE 102, NAPERVILLE, IL 60563

Medium

B. Permit Application
/Post Permit

A.T. Kearney, Inc.
One Lagoon Drive
Redwood City, California 94065
415 595 4300

Management Consultants

RECEIVED

U.S. EPA, REGION V

OFFICE OF RCRA ATKEARNEY
Waste Management Division

August 9, 1989

Mr. Bernie Orenstein Solid Waste Branch Waste Management Division U.S. EPA Region V (5HR) 230 South Dearborn Street Chicago, IL 60604

Reference:

EPA Contract No. 68-W9-0040; Work Assignment No. R05-02-02; GMC Delco-Remy; Anderson, Indiana; EPA I.D. No. IND980503325; Task 03 Final Deliverable, Draft Permit

Dear Mr. Orenstein:

We have completed a draft permit for the above-referenced facility. Attached you will find the draft permit which follows the State of Indiana format.

The draft permit covers the information submitted in the permit application dated July 1986 (Notice of Deficiency Response (Part I) and Part B Permit Application (Part II)), and any subsequent amendments (dated as received March 13, 1989 and April 3, 1989 and Permittee's letter dated June 16, 1989). The Attachments to the draft permit have been derived from the application and subsequent amendments. The amendments are made at the end of each attachment.

Additional information was reviewed since our deliverable of July 19, 1989 for inclusion in the draft permit. This information included a topographic map in the facility description, process information for the container storage area and additional closure information.

Compliance schedules are included in Sections II.Q. (General Facility Conditions) and III.K. (Container Storage Conditions) to submit additional information within 60 days of the effective date of the permit. These compliance schedules reflect deficiencies still remaining with in the Part B application.

Mr. Bernie Orenstein August 9, 1989 Page 2

Please feel free to call me or Anita Dale, the Work Assignment Manager (who can be reached at 415/595-4300) if you have any questions.

Sincerely,

am B. Koll

Monica B. Roll Technical Director

Enclosure

cc: J. Kleiman, EPA Region V

L. Bobo, IDEM

A. Glazer J. Grieve

A. Anderson w/o attachment

L. Sherman w/o attachment

A. Dale

S. Palmer

T. Bingman, B/TSA

0278d

July 19, 1989

IND 980 503 940

Mr. Bernie Orenstein Solid Waste Branch Waste Management Division U.S. EPA Region V (5HR) 230 South Dearborn Street Chicago, IL 60604

Reference:

EPA Contract No. 68-W9-0040; Work Assignment No. R05-02-02; GMC Delco-Remy; Anderson, Indiana; EPA I.D. No. IND980503925; Task 02 Deliverable, Review of Facility Reponse to NOD

Dear Mr. Orenstein:

We have completed our review of the NOD response for the above-referenced facility. Attached you will find a summary of remaining deficiencies.

The Kearney Team feels that these remaining deficiencies can be addressed by adding terms to the permit with a minimal use of compliance schedules.

In the revised application, the facility noted that several pieces of information would be submitted at a later date (by May 15, 1989). This information includes a topographical map in the facility description, process information for the container storage area and additional closure information. Ms. Linda Bobo, IDEM, has located the missing information, and it is being sent to A.T. Kearney. It will be reviewed and included in the draft permit.



Mr. Bernie Orenstein July 19, 1989 Page 2

Please feel free to call me or Anita Dale, the Work Assignment Manager (who can be reached at 415/595-4300) if you have any questions.

Sincerely,

Monica B. Roll

Technical Director

cc: J. Kleiman, EPA Region V

L. Bobo, IDEM

A. Glazer

J. Grieve

A. Anderson w/o attachment

L. Sherman w/o attachment

A. Dale

S. Palmer

T. Bingman, B/TSA

0347p

GMC DELCO - REMY ANDERSON, INDIANA

Notice of Deficiency

<u>Comment</u> <u>Description of Deficiency</u>

A. PART A APPLICATION: 329 IAC 3-34-4

The revised Part A application indicates that 17.47 tons of F001 wastes are generated per year. The total quantity of F001 wastes generated per year from the revised Table 1, p. C-4, is 11.36 tons. A phone call to the facility may be necessary to resolve the discrepancy between the Part A and Table 1.

- B. <u>FACILITY DESCRIPTION</u>
- B-2 <u>Topographic Map</u>
- B-2a <u>General Requirements</u>: 3-34-5(b)(18)

The applicant indicated that a revised topographic map would be submitted by May 15, 1989. This map was not provided for this review. The map should show contours of five foot intervals if relief is greater than 20 feet, or two foot intervals if relief is less than 20 feet. Contours of the previously submitted map are not clear, or of sufficient intervals. The map should show the location of all gates and fences around buildings on the property, loading/unloading areas for the hazardous waste storage building, and any injection or withdrawal wells located off-site. If the map provided is not adequate it can be requested in a compliance schedule.

B-4 Traffic Information: 3-34-5 (b)(10)

The applicant has not provided a diagram indicating the traffic patterns used by the hazardous waste hauling equipment (e.g., semi truck and fork truck) at the site. The applicant has not included the volume of traffic at the site other than traffic from the Hazardous Waste Storage Building. This can be requested in a compliance schedule.

- C. WASTE CHARACTERISTICS
- C-1 Chemical and Physical Analyses: 3-34-5(b)(2), 3-41-4(a)

On Table 2, p. C-5 (revised 3/13/89), methyl ethyl ketone (F005) is described as a characteristic waste, paint waste (D001) is described as a listed waste, and varnish sludge (F002) is described as a characteristic waste. However, F005 and F002 are listed wastes, and D001 is a characteristic waste. This can be changed for the draft permit.

0003ъ

The applicant has not provided detailed descriptions of the hazardous wastes generated at the facility. The applicant indicated that laboratory reports have not been provided for sulfuric acid, phosphoric acid, hydrobromic acid, chromic acid, nitric acid, agetine, mercury, freon and xylene, but that the wastes have been sampled and are currently being analyzed. However, laboratory reports are also missing for muriatic acid. This can be requested in a compliance schedule.

The applicant <u>has</u> provided a laboratory report for "chromic acid sludge". It could not be determined whether this waste differs from the "chromic acid" previously mentioned. This can be requested in a compliance schedule.

The applicant has not indicated whether or not "209-B-1 High Solids Black Epoxy-ester Bake Coating" is a hazardous waste. A Material Safety Data Sheet was provided for this substance in the July 1986 Part B application. This can be requested in a compliance schedule.

On p.5 of the March 13, 1989 NOD response, the applicant stated that "the cyanide waste is not shown on the Part A permit since it is not stored in the Hazardous Waste Storage Building. All cyanide waste is stored at the Cyanide Waste Storage Area," and on p.6, the applicant stated that "the information on the cyanide material is not enclosed since it will not be stored in the Hazardous Waste Storage Building." No cyanide waste will be permitted for storage.

C-2a <u>Parameters and Rationale</u>: 3-41-4(b)(1)

The applicant has insufficiently responded to the NOD for providing parameters chosen for <u>analysis</u> for <u>each</u> hazardous waste and explaining the rationale for their selection. These analytic parameters are required to provide sufficient information on the waste's properties to appropriately comply with 3-41-49(a) for proper storage, not just to determine if the waste is hazardous. For example, the applicant has indicated that "Paint Sludge" is ignitable and listed as F005. The applicant should also provide all the parameters that will be chosen for analysis for testing of the sludge. This can be requested in a compliance schedule.

C-2b <u>Test Methods</u>: 3-41-4(b)(2)

Page C-3 can be updated to reference the third edition of SW-846.

The applicant has insufficiently responded to the NOD for identifying and referencing (e.g. SW-846, ASTM) the <u>sampling</u> methods used to obtain a representative sampling of each waste to be analyzed. Instead the permittee provided <u>test</u> methods in Table 1 of Attachment C which was revised on March 31, 1989. This can be requested in a compliance schedule.

The applicant should document that the chosen method is appropriate for the type and nature of the waste. This can be requested in a compliance schedule.

D. PROCESS INFORMATION

D-1 Containers

D-1a(2) Container Management Practices: 3-48-3

The procedures provided for ensuring that incompatible wastes are separated are vague. The shipping clerk has a "list" which shows what type of waste goes into each row. The applicant should provide information on who generates the list, their qualifications, how the list is up-dated (annually and when wastes change). The list should include all waste at the facility. This can be requested in a compliance schedule.

The three feet of aisle space is adequate to cover most situations. A permit condition will be added to require removal of other drums to reach another drum (leaking) or which may need to be removed.

D-la(3) Secondary Containment System Design and Operation: 3-34-6(1)(A), 3-48-6(a), 3-48-6(d)

The design drawings provided (Drawings A-1, A-2, A-3, C-1 and 2332) do not show the slopes of the base and containment area for drainage of spills, etc. This can be requested in a compliance schedule.

D-la(3)(a) Requirement for the Base or Liner to Contain Liquids: 3-48-6(b)(1)

The facility indicated that information would be submitted by May 15, 1989. It was not available for this review. The base and secondary containment system is concrete and is not impervious unless a coating or lining is applied. A demonstration of the system to meet this requirement should include the capability of the system to contain liquids, including:

- Statement that the system is free of cracks or gaps, include information on the construction joints of trenches and sumps,
- o Demonstration of imperviousness of system to wastes,
- o Engineering evaluation of structural integrity of system including piping and the above ground tanks,
- o Discussion of compatibility of system with wastes.

If the information does not meet these requirements it can be requested in a compliance schedule.

D-la(3)(b) Containment System Drainage: 3-34-6(1)(B), 3-48-6(b)(2)

The design drawings provided (Drawings A-1, A-2, A-3, C-1 and 2332) do not show the slopes of the base and containment area for drainage of spills, etc. The base must be sloped and the containment system must be designed to drain and remove liquids

resulting from leaks and spills. The containers are not elevated or otherwise protected from contact with accumulated liquids. This can be requested in a compliance schedule.

The facility indicated that information would be submitted by May 15, 1989. It was not available for review. The application states that the containers are not stored on pallets. Information is necessary on the slope of the base and containment system to meet the requirement of sloping to drain and remove liquids resulting from leaks or spills. If the information does not meet these requirements it can be requested in a compliance schedule.

An explanation should be provided on the flow of spilled material in the secondary containment area. Will the spilled waste drain to the sump at the front of the container storage area or to the tanks? This can be requested in a compliance schedule.

D-la(3)(d) Control of Run-On: 3-34-6(1)(D), 3-48-6(b)(4)

The facility indicated that information would be submitted by May 15, 1989. It was not available for review. Run-on into the containment system is prevented by the walls of the storage building. The applicant claims that surrounding terrain is graded away from the building. Drawings must be provided which substantiate this claim. This can be requested in a compliance schedule.

F. PROCEDURES TO PREVENT HAZARDS

F-la Warning Signs: 3-41-5(c)

The applicant has stated that the sign reading "Danger-Unauthorized Personnel Keep Out" is legible from a distance of 25 feet. However the applicant has not <u>demonstrated</u> this by describing the lettering dimensions and spacing. The draft permit will require the signs be visible from 25 feet.

F-2a(2) Frequency of Inspections: 3-41-6 (b)(4)

Since two different inspection frequencies were listed for the same item in several cases in the July 1986 Part B submission, the applicant indicated (in response to the NOD) that pp. F-14B, F-14C, and F-14D should be discarded. However, the remaining pages, pp. F-14 and F-14A, do not contain the level of detail in regard to specific items inspected covered in the discarded pages. The applicant must revise the existing checklist to include the following items from discarded pages F-14B through F-14D:

Area/Equipment

Specific Item

Safety and Emergency Equipment

Standard industrial absorbants

85-gallon drums Face shields and extra protective eyeglasses

F-2a(2) (Continued)

Organic vapor/acid gas respirators

Spill cleanup tools

Telephone system

First aid equipment and supplies

Protective clothing

Operating and Structural

Equipment

Loading and unloading areas

for hazardous waste

Container Storage

Sealing of containers

Warning signs

Labeling

Grating

The applicant has not provided the frequency of inspection for the Federal Selectone System described in the contingency plan. The frequency of inspection for these items can be stipulated in the draft permit.

F-3a <u>Equipment Requirements</u>: 3-42-3

F-3a(3) Emergency Equipment: 3-42-3(3)

The applicant indicated that information demonstrating that gloves and other personnel protection equipment are available in the hazardous waste storage building can be found on pages 17 and 18 of the "Spill Prevention Control and Countermeasures Plan." Although safety goggles and self-contained breathing apparatuses are listed, gloves are not listed. This can be changed for the draft permit.

In response to a NOD comment, the applicant indicated that there is no decontamination equipment in the hazardous waste storage building since "all materials used to clean up a hazardous waste spill are treated as a hazardous waste." The applicant does not indicate how equipment, floors, and walls would be properly cleaned in the event of a spill. This can be requested in a compliance schedule.

F-4 Preventative Procedures, Structures, and Equipment

F-4b Run-off: 3-34-5 (b)(8)(B)

Drawings provided do not specify the materials of construction of the trench systems and the trench sump. Drawings do not show the slope of the trench systems. This can be requested in a compliance schedule. F-5a Precautions to Prevent Ignition or Reaction of Ignitable or Reactive Wastes: 3-34-5(b)(9), 3-41-8(a)

The applicant has not provided sufficient detail regarding special precautions used to transport containers of flammable waste to prevent ignition. Describe how drums are transported to prevent generation of frictional heat and prevent exposure to radiant heat. This can be requested in a compliance schedule.

- H. PERSONNEL TRAINING: 3-43-5(b)(12), 3-41-7
- H-1 Outline of the Training Program: 3-41-7(a)(1)
- H-1b Training Content, Frequency, and Techniques: 3-41-7(c), 3-41-7(d)(3)

The applicant has not specified the frequency of continuing training (including annual reviews) for the fork truck driver. The permittee has not specified that the fork truck driver has been trained in the use of personnel protection equipment. The draft permit can stipulate a time period in which the applicant must demonstrate that the fork truck driver has had the required training.

H-1e <u>Training for Emergency Response</u>: 3-41-7(a)(3)

The applicant has not demonstrated that the training program includes review of the use of communications or alarm systems, procedures for using, inspecting, repairing and replacing facility emergency and monitoring equipment; or response actions to fires. The applicant can be asked to revise the training program in a compliance schedule.

- I. <u>CLOSURE AND POST CLOSURE REQUIREMENTS</u>: 3-34-5(B)(13), 3-46-1 through 3-46-11
- I-1 Closure Plan: 3-34-5(b)(13), 3-46-3(a)(1) and (2)

The applicant's detailed closure plan was not available for this review. According to the March 13, 1989 NOD response, the facility indicated this information would be submitted by May 15, 1989. If the informations does not meet these requirements it can be requested in a compliance schedule.

I-1c <u>Disposal of Decontamination of Equipment, Structures, and Soils</u>: 3-46-3(b)(4), 3-46-5

Under Section I-ld on p. I-3, the applicant should include a list of test methods to be used to determine if decontamination is complete. The applicant should also state whether the Hazardous Waste Storage Building will be left intact after decontamination, and include the costs of demolition and disposal of the building. According to the March 13, 1989 NOD response, the facility indicated this information would be submitted by May 15, 1989, but was not available for this review. If the information does not meet these requirements it can be requested in a compliance schedule.

I-1c(1) Closure of Containers: 3-48-9

Describe the method used to determine the nature and extent of any contamination in the Hazardous Waste Storage Building. Sampling the wash water to determine when decontamination is complete is inadequate as the levels of contamination in the water would be dependent on the amount of water used. Provision for wipe samples of equipment and structures must be made. Describe the sampling/test procedures to evaluate the effectiveness of decontamination. Describe how many and where samples will be taken. This can be requested in a compliance schedule.

According to the March 13, 1989 NOD response, the applicant indicated that this information would be submitted by May 15, 1989. This information was not available for this review.

I-5g <u>Use of Financial Mechanism for Multiple Facilities</u>: 3-47-4(h)

The financial responsibility must be revised to guarantee the expenses for the most recent closure cost estimates. According to the March 31, 1989 NOD response, the applicant indicated that copies of this information would be submitted on May 15, 1989. This information was not available for this review. If the information does not meet these requirements it can be requested in a compliance schedule



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604



REPLY TO ATTENTION OF:

5HR-12

JAN 18 1989

Ms. Carol Barry GMC Delco Remy 2401 Columbus Avenue Anderson, Indiana 46018

Dear Ms. Barry:

As your requested by phone on January 17, 1989, I have enclosed a copy of the April 1987 RCRA/Superfund Hotline Report.

If you have any questions I can be contacted at (312) 886-3781.

Sincerely yours,

Daniel Bakk, Engineer

IL/IN Technical Enforcement Section

RCRA Enforcement Branch

Enclosure

5HR-12: Bakk: 1/18/88

Joe page 3
of separate





June 2, 1988

Mr. Hak Cho U.S. EPA Region 5 230 South Dearborn St. Chicago, IL 60604

Dear Mr. Cho:

Per our conversation on May 3, 1988, the magnesium chips, which are water reactive, are generated from the machining operations of gages and are a potential fire hazard. As a result, our in-plant fire brigade must go through a mock training on an annual basis which is required by our Contingency Plan (Spill Prevention and Countermeasure Plan). The local police and fire department will be notified in writing as to the place, time, and date of the training. As we discussed, utilizing the magnesium in this manner is not considered treatment of hazardous waste.

As you mentioned, the magnesium chips do not conform to the requirements of a recyclable material under 40 CFR 261.6. Consequently, we will continue to use a Uniform Hazardous Waste Manifest form to ship the magnesium chips from our Columbus Avenue facility (IND980503940) to our waste storage building at our acre facility (IND980503825).

Should any of the information be incorrect, please notify me immediately. I can be reached on (317) 646-2957.

Very truly yours,

Carol Barry

Environmental Engineer

CB:tp/te

cc: Mr. Dave Koepper, IDEM



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

See page 3

OFFICE OF

MEMORANDUM

SOLID WASTE AND EMERGENCY RESPONSE

SUBJECT:

Final Monthly Report - RCRA/Superfund Industry Assistance Hotline Report

for April 1987

FROM:

Joan Warren, WH-562

Office of Solid Waste

Hubert Watters, Office of Emergency and Remedial Response (WH-548B)

TO:

See list of addressees

This report is prepared and submitted for EPA contract No. 68-01-7371.

I. ACTIVITIES

- A. The Hotline responded to 11,000 questions and requests for documents in April. There was a tremendous surge in callers seeking documents with over 2,000 documents requested. Most callers requested copies of the proposed Underground Storage Tank regulations, CEPP chemical lists and Federal Registers, and the OSWER Directive on Mixed Radioactive Hazardous Waste.
- B. On April 1, Mike Moore of OSHA briefed the Hotline on the December 16, 1986 FR dealing with worker safety for hazardous waste and emergency response operations.
- C. On April 6, Dave Phillips of the Hotline briefed the staff on electroplating operations and the scope of the electroplating waste listings.
- D. On April 9, Jennifer Brock of the Hotline briefed the staff on the proposed UST state program regulations.
- E. On April 9, Jim Lounsbury (OSW) briefed the Hotline on EPA's efforts to integrate PCBs into the RCRA program.
- F. On April 15, Jennifer Brock attended a brown bag talk on UST state programs.
- G. On April 21, Matt Straus (OSW) met with Hotline staff to answer waste identification questions.
- H. On April 24, Hotline managers met with Thea McManus and Mia Zmud of OSW and RCRA Docket staff to discuss ongoing work to improve the efficiency of processing document requests.

II. SIGNIFICANT QUESTIONS AND RESOLVED ISSUES

A. RCRA

1. Storage Prior to Recycling

According to the hazardous waste recycling regulations promulgated as part of the January 4, 1985 rule (50 <u>FR</u> 614), owners or operators of facilities that recycle materials without prior storage are subject only to Section 3010 notification requirements and §265.17 and §265.72 manifest regulations per §261.6(c)(2). Do the two following recycling operations involve storage prior to recycling?

- (a) Truck drivers with bulk shipments or drums of spent solvent pour the solvent into a receiving bin at a recycling facility. The receiving bin is directly hard-piped to the distillation unit, such that the receiving bin feeds the distillations unit. When the distiller is non-operational (at night), some waste solvents may remain in the feed tank.
- (b) As in the first situation, bulk shipments or drum of spent solvent are poured into a receiving device at a second recycling facility. The receiving device is essentially a tank with a pump in the bottom which is connected to a large tube that directly feeds into the distillation unit. The pump is in operation whenever there is waste in the tank. Therefore, the tank never contains solvent when the distillation unit is not in operation.
 - (a) Although there is no time limit for storage, the two recycling facilities are fundamentally different. The first recycler uses the receiving bin to store waste when the distillation unit is not operating. Per §261.6(c)(1), he is subject to the storage standards.
 - (b) In the case of the second recycler, he does not use the receiving bin for storage. His receiving bin is more clearly used only for conveyance, not storage. The bin is more directly tied to the operation of the recycling unit and indeed, could be viewed as part of the recycling unit. Hence, the second recycler would only be subject to \$261.6(c)(2) (i.e., getting an EPA ID number and complying with the manifest standards.)

Source: Matt Straus (202) 475-8551

Research: Kim Gotwals

2. Solvent Drippings from Degreasing Operations

A ball-bearing manufacturer dips metal parts in a degreasing tank of pure 1,1,1-trichloroethane. Once the parts have been dipped, they are ground. The cooling system (either oil or water is used as the fluid) picks ups the grinding sand, metal flakes, and traces of solvent left on the part. The fluid is then filtered for reuse, and the sand-metal-solvent mixture is discarded. Are the traces of solvent left on the parts after degreasing classified as F001? Is the sand-metal-solvent mixture regulated as a hazardous waste when discarded?

The small amount of solvent remaining on the part after it has been dipped will not be regulated as F001. If the sand-metal-solvent mixture exhibits any of the characteristics of hazardous waste as defined in Subpart C of 40 CFR Part 261, then the mixture would be regulated as a hazardous waste.

Source: Matt Straus 475-8851

Steve Silverman 382-7706

Research: Becky Cuthbertson 382-3112

3. Multiple Generator Location and Consolidation

A company owns several small factories in different counties. Each factory generates less than 100 kilograms of hazardous waste per month, and is subject to reduced regulation under §261.5. Options for disposal of waste from conditionally exempt generators are provided in §261.5(f)(3). (a) May the conditionally exempt generators transport waste to one of the company's facilities for consolidation and subsequent shipment to a RCRA disposal facility? (b) Does the facility of the generator who is consolidating the waste qualify as a "transfer facility"? (c) Does the generator who consolidates the waste become a full quantity generator if he ships more than 1000 kg of hazardous waste from his site per month? (or a 100-1000 kg/mo generator if he ships between 100 and 1000 kg of waste per month?)

- (a) Under §261.5(f)(3) in order to remain exempt from certainregulations, a conditionally exempt small quantity generator may ensure delivery of his hazardous waste to a storage, treatment, or disposal facility that is one the following types of facilities:
 - (i.) permitted under Part 270 of 40 CFR; or
 - (ii.) in interim status under Parts 265 and 270 of 40 CFR; or
 - (iii.) authorized to manage hazardous waste by a state with a hazardous waste management program approved under Part 271 of 40 CFR; or

C.2 Compliance And Enforcement NOV 2 3 1988

Thomas Russell, Chief
Hazardous Waste Management Branch
Indiana Department of
Environmental Management
105 South Meridian Street
P.O. Box 6015
Indianapolis, Indiana 46206-6015

Dear Mr. Russell:

My office received a telephone inquiry on November 15, 1988, from GMC-Delco Remy, Anderson, Indiana concerning the characterization of an oily sludge waste being generated at their plant. According to the caller, your office classified this waste as non-hazardous, but a hazardous treatment facility (Michigan Disposal, Inc.) has rejected it. The enclosed conversation record summarizes that discussion.

A review of our records indicates that no land disposal restriction (LDR) inspection has been performed at this facility. I am referring this matter to your office and request that your staff conduct an LDR inspection and follow-up investigation on the characterization of the oily sludge waste referenced in this recent inquiry.

If you have any questions on this matter please contact Daniel Bakk of my staff at (312) 886-3781.

Sincerely yours,

WILLIAM E. MINE

William E. Muno, Chief RCRA Enforcement Branch

Enclosure

5HR-12:Bakk:1r:11/21/88:#39

WP 3/84

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TYP.	AUTH.	IL/IN TECH. ENF. SEC.	MI/WI TECH. ENF. SEC.	TECH.	ENF. PROC.	IN/AJN/03 ENF. PROG. SECTION	ENF. DR.	0. R. A.D.D.	C W
INIT. DATE	All II half	11/22	JMB 11/22/ES					WEY 4/23/88		



O. WMD CC: RF WATER

Division of General Motors Corporation 2401 Columbus Avenue P.O. Box 2439 Anderson, Indiana 46018-9986

WID

December 16, 1987

RECEIVED

Mr. Valdas V. Adamkus, Administrator USEPA Region V 230 South Dearborn Chicago, IL 60604

DEC 21 1987

Re: IND 980503940

U. S. EPA REGION 5 OFFICE OF REGIONAL ADMINISTRATOR

Dear Mr. Adamkus:

Delegation of authority to sign letter is enclosed for our Delco Remy plants in Anderson and Muncie Indiana and the M.G. Corporation and Universal Tool and Engineering Company, Inc. at 7601 East 88th Place, Indianapolis, IN 46256.

Sincerely,

DEC 2 2 1987

Jack kyhnell Plant Engineering

U.S. EPA, REGION V

Enclosure





Subject: DELEGATION OF AUTHORITY TO SIGN

12-16-87

PERMIT APPLICATIONS UNDER EPA PROGRAMS

From: H. K. Patel

To: Director of QMOS

IND 980503 940

As provided under 40 CFR 122.22, 144.32, 233.6, 270.11 and 403.12 of the "Environmental Permit Regulation", the position of Director of QMOS is hereby designated as my duly authorized representative for the Delco Remy Division at Anderson, Indiana. As such the Director - QMOS is authorized to sign all permit applications, all reports required by permits, and other information requested by the EPA or a corresponding state or municipal agency, submitted for the following programs:

- National Pollutant Discharge Elimination System (NPDES) of the Clean Water Act (40 CFR 122)
- Underground Injection Control Program of the Safe Drinking Water Act (40 CFR 144)
- Dredge or Fill (404) Program of the Clean Water Act (40 CFR 233)
- 4. Hazardous Waste Permit Program of the ResourCe Conservation and Recovery Act (40 CFR 270)
- 5. Pretreatment regulations for existing and new sources of pollution of the Clean Water Act (40 CFR 403)

In the absence of the individual occupying the designated position due to vacation, illness, or other reasons, the individual temporarily responsible for the operation of the facility or activity is my duly authorized representative.

H. K. Patel

General Manager

cc: EPA Regional Administrator/State Director



Fisher Guide Division

General Motors Corporation

PO Box 2459

Anderson, Indiana 46018-2459

Anderson Operations

DATE:

SUBJECT:

May 16, 1986

AIR MANAGEMENT DIVISION U.S. EPA. REGION V IND 980 50382

DELEGATION OF AUTHORITY TO SIGN PERMIT APPLICATIONS

UNDER EPA PERMIT PROGRAMS

980503 940 0

TO:

Manager, Lighting Products Group, Fisher Guide Anderson Plant

Plant Manager, Fisher Guide Monroe, Louisiana Plant

As provided under 40 CFR 122.22, 144.22, 233.6, and 270.11 of the "Environmental" Permit Regulations", the position of Manager, Lighting Products Group is hereby designated as my duly authorized representative for the Fisher Guide Plant in Anderson, Indiana. Also, the position of Plant Manager is hereby designated as my duly authorized representative for the Fisher Guide Plant in Monroe, Louisiana. As such, these representatives are authorized to sign all permit applications, all reports required by permits, and other information requested by the EPA or a corresponding state or municipal agency submitted for the following programs:

- National Pollutant Discharge Elimination System (NPDES) of the Clean 1. Water Act (40 CFR 122).
- 2. Underground Injection Control Program of the Safe Drinking Water Act (40 CFR 144).
- Dredge or Fill (404) Program of the Clean Water Act (40 CFR 233). 3.
- Hazardous Waste Permit Program of the Resource Conservation and Recovery Act (40 CFR 270).

In the absence of either designated representative due to vacation, illness or other reasons, the individual temporarily responsible for the operation of the facility or activity is my duly authorized representative.

R. L. McKee General Manager

cc: EPA Regional Administrator, Region V Indiana Department of Health -Environmental Management Board

EPA Regional Administrator, Region VI Department of Natural Resources -Office of Environmental Affairs

SOLIU WAS I CONTINUE A REGION V

pkb

Division of General Motors Corporation 2401 Columbus Avenue P.O Box 2439 Anderson, Indiana 46018-9986

RECEIVED

OCT 16 1986

U. S. EPA REGIONAL ADMINISTRATOR

IND 980 503 94

October 14, 1986

Mr. Valdas V. Adamkus, Administrator USEPA Region V 230 South Dearborn Chicago, IL 60604

Dear Mr. Adamkus:

Delegation of authority to sign letters are enclosed for the Delco Remy plants at Anderson, Indiana.

Sincerely,

∥ack Kyhneľl, P.E. Environmental Engineer

Plant Engineering

JK:df

Enclosure

O. WATER

CC: RF (CERT #3387

WMD /

RECEIVED
OCT 17 1986

U.S. EPA, REGION V WASTE MANAGEMENT DIVISION OFFICE OF THE DIRECTOR



Delco Remy Division of General Motors Corporation

Date: 10-8-86

DELEGATION OF AUTHORITY TO SIGN

- PERMIT APPLICATIONS UNDER EPA PROGRAMS

J. F. Ault From:

W. L. Steinbrunner, Director - QMOS

As provided under 40 CFR 122.22, 144.32, 233.6, and 270.11 of the "Environmental Permit Regulation", the position of the Director of QMOS is hereby designated as my duly authorized representative for Delco Remy Division at Anderson, Indiana. As such the Director of QMOS is authorized to sign all permit applications, all reports required by permits, and other information requested by EPA or a corresponding state of municipal agency, submitted for the following programs:

- 1. National Pollutant Discharge Elimination System (NPDES) of the Clean Water Act (40 CFR 122)
- 2. Underground Injection Control Program of the Safe Drinking Water Act (40 CFR 144)
- Dredge or Fill (404) Program of the Clean Water Act (40 CFR 233)
- Hazardous Waste Permit Program of the Resource Convention and Recovery Act (40 CFR 270)

In the absence of the individual occupying the designated position due to vacation, illness, or other reasons, the individual temporarily responsible for the operation of the facility or activity is my duly authorized representative.

cc: EPA Regional Administrator/State Director

JA:df

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NANCY A. MALOLEY, Commissioner



DEC 8 1988

105 South Meridian Street P.O. Box 6015 Indianapolis 46206-6015 Telephone 317-232-8603

December 6, 1988

Mr. William Muno, Chief RCRA Enforcement Branch, 5HR-12 U.S. EPA, Region V 230 South Dearborn Street Chicago, IL 60604

Re: Inspection of GMC Delco Remy IND 980503940
Anderson, Madison County

Dear Mr. Muno:

This is response to your letter of November 23, 1988, requesting that this office conduct a "land disposal restriction" (LDR) inspection at the above referenced facility. Your request was prompted by a telephone conversation between Ms. Carol Barry, of the facility, and Mr. Joe Baker, of your office, concerning the issue of whether the company's "oily sludge" should be classified as a hazardous waste subject to the LDR requirements.

Because of limited staff, the Compliance Monitoring Section routinely coordinates LDR inspections with the scheduled evaluation inspections (SCE) required under our grant work plan. The above-referenced facility is scheduled for inspection during the fourth quarter of FY 89. We hesitate re-scheduling the inspection unless it is essential.

Mr. Jeff Blankenberger of the Compliance Monitoring Section last inspected the facility on August 7, 1986. It is his opinion that the oily sludge would probably not be a hazardous waste; in which case, the waste would not be subject to the LDR requirements. It would be more logical to consider the presence of the solvent a result of incidental or "de minimis" contamination resulting from normal manufacturing operations as described in 40 CFR 261.3(iv)(D). Although that citation refers specifically to contamination of wastewater, it seems reasonable that the same logic should apply to contamination of solid waste.

It is understandable that a disposal facility would be hesitant to accept a waste when an analysis suggests that the waste may be subject to the LDR requirements. However, we do not believe that an inspection is warranted, or that it would even resolve the issue at hand. The question that must be answered is whether the de minimis contamination of a solid waste is grounds for classifying the waste as a listed hazardous waste. We would be interested in your agency's position in that respect.

Mr. William E. Muno Page 2 December 6, 1988

If we can be of any further assistance with respect to resolving this issue, please contact Mr. James Hunt of this office at AC 317/232-4535.

Very truly yours,

Thomas I. Russell, Chief

Hazardous Waste Management Branch Solid and Hazardous Waste Management

JMH

cc: Mr. Daniel Bakk

Ms. Carol Barry

Mr. Jeff Blankenberger

Mr. Dave Berrey Mr. Steve Hunter

DRAFT REPORT LAND BAN INSPECTIONS

Prepared for

U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Waste Programs Enforcement Washington, D.C. 20460

: 316 : V Work Assignment No. EPA Region

: IND908503825 : 68-01-7331 Site No. Contract No.

CDM Federal Programs

Corporation Document No.

Prepared By

: T316-R05-DR-DJUR-2 : PRC Environmental Management Inc.

Work Assignment Project Manager : Eddy Lin : (312) 856-8700 Telephone Number : Kevin Moss : (312) 886-4436 : July 6, 1989 Primary Contact Telephone Number Date Prepared



PRC Environmental Management, Inc.

303 East Wacker Onive Suite 500 Chicago, IL 60601 312-856-8700 FAX# 938-0118

T0316-R 5-LR-DJUR- 1

June 20, 1989

Mr. Kevin Moss RCRA Enforcement Section HW Enforcement Branch U.S.EPA Region 5 (5HE-12) 230 South Dearborn Street Chicago, IL 60604

Re:

Work Assignment: 316 Contract No. 68-01-7331

Facility Name: General Motors Corporation, Delco Remy Division

EPA I.D. No. IND 980503825

Dear Mr. Moss:

This letter report presents the findings of a Land Disposal Restriction (LDR) inspection conducted by PRC Environmental Management Inc. (PRC) on April 10, 1989 at the General Motors Corporation, Delco Remy Division, Anderson facility. Delco Remy manages restricted wastes and operates a hazardous waste storage facility. A detailed discussion of waste management at the facility is provided in the attached checklist. PRC did not identify any deficiency during the LDR inspection.

As part of the inspection, PRC was requested to investigate whether the grinding sludge generated from the distributor shaft grinding operations is a restricted waste. The following paragraphs discuss the findings of this investigation.

Grinding sludge is generated from the grinding of distributor shafts. Cooling oil is used to cool the shafts during the grinding operation. Cooling oil and grinding sludge are collected in a tank under the grinding machine. After grinding, distributor shafts are transported to a collection box through a conveyer. To remove the cooling oil left on the conveyer rollers, Delco Remy sprayed canned aerosol 1,1,1-trichloroethane (TCA) on the rollers. The majority of the TCA evaporated, but some TCA was sprayed over the grinding sludge or dripped into the grinding sludge collection tank from the rollers. After some time, the grinding sludge was transported to a mud wagon (a 4 by 4 by 4-foot container). The free-cooling oil in the grinding sludge was drained to the sewer and caught by the API oil separator in the on-site wastewater treatment plant. The grinding sludge was solidified and disposed of as nonhazardous waste by Michigan Disposal, Inc. (MDI). The spent cooling oil was sent to Heritage Environmental Services (HES) for reclamation. Currently, the grinding sludge is solidified with cement kiln dust in a mud wagon on-site and then disposed of as nonhazardous waste in Adams Center Landfill located in Fort Wayne, Indiana.

In November 1988, MDI rejected one load of grinding sludge because the restricted F-solvent constituent concentrations in the sludge exceeded the applicable LDR treatment standards. Delco Remy's GC/MS analysis results of the grinding sludge showed 2.9 mg/Kg acetone; 0.67 mg/Kg toluene; 0.63 mg/Kg xylene (Appendix A). The grinding sludge also was tested for the characteristics of hazardous waste; however, the results did not show any characteristic of hazardous waste (Appendix B). Delco Remy's Toxicity Characteristic Leachate Procedure (TCLP) analysis of the virgin cooling oil showed 0.41 mg/Kg TCA; 1.7 mg/Kg ethylbenzene; 3.2 mg/Kg methyl ethyl ketone; 3.2 mg/Kg toluene; and 7.5 mg/Kg xylene (Appendix C). Delco Remy

Mr. Moss June 20, 1989 Page 2

stopped using TCA to clean the rollers and switched to Simple Green, and later to Fantastic and WD-40. On December 1, 1988, Delco Remy shipped the rejected load from MDI to HES as nonhazardous waste. In January 1989, a subsequent TCLP analysis of grinding sludge showed 18 mg/Kg TCA (Appendix D). Delco Remy could not explain the reason why the TCA was detected after they stopped using it. However, Appendices C and D both were using TCLP, but its detection limits were different and the detection limits for Appendix D analysis were much higher than the F-solvent treatment standards. In addition, the unit specified in Appendices A, C and D are mg/Kg, instead of mg/L as specified in table CCWE.

To determine whether the grinding sludge is a restricted waste, it should first be determined (a) If the grinding sludge is contaminated with a solvent, or (b) If the grinding sludge is contaminated with a spent solvent. According to the mixture rule, a solid waste is a hazardous waste if it is mixed with a listed hazardous waste (40 CFR 261.3 (a)(2)(iv). In this case, the grinding sludge is contaminated with TCA. TCA is a listed hazardous waste (F001) if it is spent and used in the degreasing operation. Based on the observation of the grinding operation, the grinding sludge was contaminated with TCA by either overspraying the rollers with TCA or TCA dripping from the rollers. In this case, TCA was used in the degreasing operation of conveyer rollers. GM has stopped the use of TCA as a degreasing reagent. To determine whether or not the grinding sludge was contaminated by a solvent or spent solvent, there are two scenarios to be considered:

- 1) Once the TCA leaves the aerosol can, it cannot be reused, thus, it is spent. Solvent adhering to the rollers may not be spent, but that which drips off would be considered spent. Therefore, any mixture of grinding sludge mixed with the overspraying or drippings would be considered a hazardous waste, thus, a restricted waste.
- A case was studied by EPA: A ball-bearing manufacturer dips metal parts in a degreasing tank of pure 1,1,1-TCA. Once the parts have been dipped, they are ground. The cooling system (either oil or water) picks up the grinding sand, metal flakes, and traces amount of solvent left on the part. The question was asked whether the trace amount of solvent left on the parts after degreasing is classified as F001.

According to Mr. Straus of EPA, the small amount of solvent remaining on the part after it has been dipped will not be regulated as F001. If the sand-metal-solvent mixture exhibits any of the characteristics of hazardous waste as defined in subpart C of 40 CFR Part 261, then the mixture would be regulated as a hazardous waste. If we interpret the TCA dripping from the rollers is a similar situation like the solvent left on the parts, thus, the solvent is not a listed hazardous waste. The grinding sludge is a hazardous waste only if it exhibits the characteristics of hazardous waste. Delco Remy tested the grinding sludge and the analysis results showed that the sludge did not exhibit any characteristics of hazardous waste. Therefore, the grinding sludge is not a hazardous waste and is not a restricted waste.

Per your discussion with Mr. Straus of EPA Headquarters about the ball-bearing and Delco Remy cases. EPA Headquarters recommends that the solvent in the ball-bearing operation and Delco Remy case is not regulated as spent solvent because of the small quantity and is part of the industrial process. Based on EPA Headquarter's interpretation, the TCA is not a spent solvent, thus, the grinding sludge is not a hazardous and restricted waste. However, it is still unclear where did the TCA come from after Delco Remy switched to WD-40 and Fantastic. PRC recommends EPA to request Delco Remy to conduct an investigation to find out the source of TCA contamination.

Mr. Moss June 20, 1989 Page 3

If you have any questions regarding this letter report, please call me at 312-856-8700.

Sincerely,

Eddy S. Lin

Attachment

APPENDIX A

GRINDING SLUDGE VOLATILE ORGANIC ANALYSIS RESULTS (OCTOBER 1988)

CERTIFICATE OF ANALYSIS

CORRESPOND TO	SAMPLE
EMS Laboratories, Inc. 7901 West Morris Street Indianapolis, Indiana 46231 (317) 243-8304	EMS SAMPLE : 112154 REPORT DATE : 11/01/88 DATE RECEIVED : 10/18/88 DATE COMPLETE : 10/31/88
REPORT TO	BILL TO
CAROL BARRY DELCO REMY	CAROL BARRY DELCO REMY DIVISION OF GENERAL MOTORS

DIVISION GENERAL MOTORS
2401 COLUMBUS AVENUE
PLANT 1 ROOM 555
ANDERSON IN 46018

CAROL BARRY
DELCO REMY DIVISION OF GENERAL MOTORS
PLANT 1 ROOM 555
2401 COLUMBUS AVENUE
ANDERSON IN 46018

----- DESCRIPTION -

OIL SLUDGE, SULFURIC ACID, ETC. QUART AMBER (111132) RESUBMITTED

P.O. NUMBER : DR 249567

DATE : TIME :

ANALYTE	RESULT	DATE DET. LIMIT	ANALYST UNITS
VOLATILE ORGANICS, RCRA GC/MS File Date/Time of Analysis Continuing Calibration Method Blank File MS/MSD File	: 24048 : 10/28/88 18:18 File: G24040.S :: G24041.B	0 10/28/88 NA	RFS NA
SURROGATE LIST (spike Dichloroethane-d4 Toluene-d8 Bromofluorobenzene	: 115 : 96	(50) (50) (50)	% Rec % Rec % Rec
TARGET COMPOUND LIST. Acetone	2.9	0.63 3.1 4.4 0.31 0.31 0.63 0.31 0.31 0.63 0.31 0.63	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg

EMS SAMPLE : 112154

TEST DESCRIPTION ANALYTE RE	METHOD DATE SULT DET. LIMIT	ANALYST Units
cis-1,3-Dichloropropene: N	ID 0.31	 mg/Kg
Dichlorodifluoromethane: N	ID 0.31	mg/Kg
1,1-Dichloroethane : 0	0.31	mg/Kg
1,2-Dichloroethane : N	ID 0.31	mg/Kg
1,1-Dichloroethene : N	ID 0.31	mg/Kg
1,2-Dichloropropane : N	D 0.31	mg/Kg
Ethylbenzene : N	ID 0.31	mg/Kg
Fluorotrichloromethane : N	ID 0.31	mg/Kg
	ID 0.63	mg/Kg
Methylene chloride : N	ID 0.31	mg/Kg
Methyl ethyl ketone : N	ID 0.63	mg/Kg
4-Methyl-2-pentanone: N	ID 0.63	mg/Kg
Styrene	ID 0.31	mg/Kg
,,_,	ID 0.31	mg/Kg
	ID 0.31	mg/Kg
Tetrahydrofuran : N		mg/Kg
Toluene: 0		mg/Kg
, , , , , , , , , , , , , , , , , , , ,	ID 0.31	mg /Kg
	ID 0.31	mg/Kg
	ID 0.31	mg/Kg
-,-,	ID 0.31	mg/Kg
Trichloroethene : N		mg/Kg
Vinyl acetate : N		mg/Kg
Vinyl chloride : N		mg/Kg
Xylenes (total): 0	0.31	mg/Kg
ALSO DETECTED:		
Unknown	13.76	min
Unknown:	29.81	min
Dimethyl octatriene:	28.90	min
Methyl cyclopentane:	17.85	min

ND - Not Detected

NA - Not Applicable
Sample was not received in the proper container for the analytes requested.

Approved by : _

APPENDIX B

GRINDING SLUDGE CHARACTERISTIC ANALYSIS RESULTS (OCTOBER 1988)

CERTIFICATE OF ANALYSIS

---- CORRESPOND TO ------ SAMPLE ------EMS SAMPLE : 112186 REPORT DATE : 11/03/88 EMS Laboratories, Inc. 7901 West Morris Street DATE RECEIVED: 10/19/88 Indianapolis, Indiana 46231 (317) 243-8304 DATE COMPLETE: 11/02/88 ----- REPORT TO ------ BILL TO ------ BILL TO ------CAROL BARRY CAROL BARRY DELCO REMY DELCO REMY DIVISION OF GENERAL MOTORS DIVISION GENERAL MOTORS PLANT 1 ROOM 555 2401 COLUMBUS AVENUE 2401 COLUMBUS AVENUE PLANT 1 ROOM 555 ANDERSON IN 46018 ANDERSON IN 46018 ----- DESCRIPTION -----OILY SLUDGE DATE:

TIME:

P.O. NUMBER: DR 249567

TEST DESCRIPTION METHOD ANALYTE RESULT		
SULFIDE	10/24/88 10	BAS MG/KG
CYANIDE, TOTAL AVAILABLE	10/24/88 0.1	JKP MG/KG
TOTAL SOLIDS DRIED AT 103-105 C	10/20/88 1	MRW %
IGNITABILITY, SOLIDS ASSESSMENTEMS G515.0 SOLIDS IGNITABILITY: NEGATIVE	10/25/88 NA	JKP DEGREES F
pH S/S/SSW846-9045 PH: 8.9	10/19/88 0.1	AJD STD. UNITS
ARSENIC, LEACHATE	10/31/88 0.50	RLB MG/L
BARIUM, LEACHATESW846-7080	10/28/88	ннพ

TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT	ANALYST UNITS
BARIUM, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: IL S12 : 1.0 : 2.5 : 5.0 : ND : 0.023 : 0.063 : 0.138	FAA	2.0	MG/L
CADMIUM, LEACHATE CADMIUM, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: ND : IL S12 : 0.20 : 0.50 : 1.00 : ND : 0.075 : 0.181 : 0.360		10/28/88 0.020	HHW MG/L
CHROMIUM, LEACHATE CHROMIUM, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: 0.40 : IL S12 : 0.40 : 1.00 : 2.00 : 0.023 : 0.052 : 0.089		10/28/88 0.050	HHW MG/L
LEAD, LEACHATE LEAD, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: ND : IL S12 : 2.0 : 5.0 : 10.0 : ND : 0.098 : 0.244 : 0.466		10/28/88 0.20	HHW MG/L
MERCURY, LEACHATE	: ND		11/01/88 0.005	LLJ MG/L

TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT	ANALYST UNITS
ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE (ABS) SAMPLE + ADD 1 (ABS) SAMPLE + ADD 2 (ABS) SAMPLE + ADD 3 (ABS) DILUTION	: 0.0010 : 0.0020 : ND : 0.065 : 0.116 : 0.228			
SELENIUM, LEACHATE SELENIUM, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE (ABS) SAMPLE + ADD 1 (ABS) SAMPLE + ADD 2 (ABS) SAMPLE + ADD 3 (ABS) DILUTION	: ND : PE 5100 : 0.010 : 0.020 : 0.040 : 0.010 : 0.030 : 0.055 : 0.098		10/30/88 0.25	RLB MG/L
SILVER, LEACHATE SILVER, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: ND : IL S12 : 0.20 : 0.50 : 1.00 : ND : 0.040 : 0.094 : 0.174		10/28/88 0.040	HHW MG/L
EP TOXICITY EXTRACTION, WITHOUT ORGANICS EP TOX EXT, W/O TOT SAMPLE WEIGHT, G. SOLID PORTION, G LIQUID PORTION, ML 9.5 mm SIEVE TEST INITIAL DI ADDED, ML FINAL DI ADDED, ML INITIAL PH FINAL PH PH ADJUSTMENTS TOTAL ACID ADDED, ML VOL EXTRACT FILT, ML TOT VOL FILTRATES, ML VOL EXTRACT ANAL, ML SPIKE SOLUTION, ML	: COMPLET : 50 : 50 : 0 : PASSED : 800 : 0 : 9.5 : 5.4 : ATTACHE : 200 : 1000 : 1000 : 19	E	10/24/88 NA	AJD NA
SULFIDE, TOTAL AVAILABLE EXTRACTION		SW 7.3.4.1	10/24/88	BAS

TEST DESCRIPTION ANALYTE	METHOD	DATE	ANALYST
	Result	DET. LIMIT	UNITS
SULFIDE, T.A. EXT	: COMPLETE	0.1	NA
ACID DIGESTION OF LEACHATE FOR FAA OR ICE METALS DIGESTION	: COMPLETE	10/26/88	SON
	: 100	NA	ML
ACID DIGESTION OF LEACHATE FOR GFAA METALS DIGESTION	: COMPLETE	10/26/88	SON
	: 100	NA	ML

ND - Not Detected NA - Not Applicable

Approved by : Detersor

ST	P 101.1					
SAMPLE NUMBER	/12/35 /12/	<u> 12132 </u>	113184	112136	112426	112427
TIME, hr meter ph INITIAL ph FINAL VOL. ACID, ml	+15 -9.1 -4.3 -7	+15 	+15 -4.6 -4.6 0	+15 9.5 5.0 142	+15 5.4 5.0 4	+ 15 - 5.9 - 4.9 - 4
TIME, hr meter ph INITIAL ph FINAL VOL. ACID, ml	+15 5.% 4.8 4	+30 5.7 4.8	+30 -4.7 -4.7 0	+15 5.9 5.0 58	+30 -5.2 -5.2 0	+ 15 - 5.3 - 4.1 - 3
TIME, hr meter pH INITIAL pH FINAL VOL. ACID, ml	+30 5.2 5.2 0	5.7 5.0 5.0	+60 4.7 4.7 0	5.4	+60 5.2 5.2 0	+30 5.2 5.2 0
TIME, hr meter pH INITIAL pH FINAL VOL. ACID, ml	+60 5.5 5.0 3	+63 5.7 5.7 0	460 4.7 4.7 0		5.2 5.2 5.0	+60 5:2 5:2
TIME, hr meter pH INITIAL "H FINAL "JL. ACID, ml	2.0 2.0 100	+63 5.4 4.8 •5	4.7 4.7 4.7 0		+60 5.2 5.2 ()	+53 52 52 0
TIME, hr meter ph INITIAL ph FINAL VOL. ACID, ml	5.3 4.9	160 <u>4.2</u> 5.2	+60 4.7 4.7 0		5.2 5.2 5.2	250 5.2 5.3
TIME, hr meter pH INITIAL pH FINAL VOL. ACID, ml	51 51 51	+ 60 	-63 -4.7 -4.7 0		160 -42 -42 -7.2 -0	7.3 3.0 3
TIME, hr meter pH INITIAL pH FINAL VOL. ACID, ml	5.2 7.3 0	460 4.3 4.5	4.7		- 160 - 5.1 - 5.1	5.1 5.1 5.1
TIME, hr meter pH INITIAL pH FINAL VOL. ACID, ml	5.8 5.0 14	-340 -5.4 -4.8 -1	4.8		5.2	3. >
TIME, hr meter r INITIAL FINAL VOL. ACID, ml	5.7~	4.8				

APPENDIX C

VIRGIN OIL TCLP ANALYSIS RESULTS (JANUARY 1989)

CERTIFICATE OF ANALYSIS

CORRESPOND TO		SA	MPLE
EMS Laboratories, Inc. 7901 West Morris Street Indianapolis, Indiana 46231 (317) 243-8304		EMS SAMPLE REPORT DATE DATE RECEIV	
REPORT TO		BILL TO	
CAROL BARRY DELCO REMY DIVISION GENERAL MOTORS 2401 COLUMBUS AVENUE PLANT 1 ROOM 555 ANDERSON IN 46018	CAROL BARRY DELCO REMY DELCO REMY DELCO REMY DELCO REMY DELCO DELC	ROOM 555 S AVENUE IN 460	18
	KIPITUN		
M-0165-001 VIRGIN OIL GPRP.O. NUMBER : DR 249567		DATE : 0 TIME : 0	
TEST DESCRIPTION ANALYTE	METHOD Result	DATE DET. LIMIT	UNITS
TCLP VOLATILE ORGANICS, RCRA (LANDBAN CC) GC/MS File Date/Time of Analysis Continuing Calibration File Method Blank File MS/MSD File	WE)SW846-8240 : 9249D : 1/31/89 18:17 : G9245D.S : G9246D.B		AKJ
SURROGATE LIST (spike conc) Dichloroethane-d4 Toluene-d8 Bromofluorobenzene	: 104	(3.2) (3.2) (3.2)	% Rec % Rec % Rec
TARGET COMPOUND LIST Acetone n-Butyl alcohol Carbon disulfide Carbon tetrachloride Chlorobenzene Cyclohexanone 1,2-Dichlorobenzene Ethyl acetate Ethyl benzene Ethyl ether Isobutanol Methanol Methylene chloride Methyl ethyl ketone	: ND : ND : ND : ND : ND : ND : ND : 1.7 : ND : ND : ND	0.63 63. 0.31 0.31 0.31 0.31 0.31 0.31 0.31 63. 63. 0.31	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg
		Dago	1 of 2

TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT	ANALYST UNITS
Methyl isobutyl ketone	: ND		0.63	mg/Kg
Tetrachloroethene			0.31	mg/Kg
Toluene			0.31	mg/Kg
1,1,1-Trichloroethane	: 0.41		0.31	mg/Kg
1,1,2-Trichlo-	:			mg/Kg
1,2,2-Trifluoroethane.	: ND		0.31	mg/Kg
Trichloroethene			0.31	mg/Kg
Trichlorofluoromethane	: ND		0.31	mg/Kg
Xylenes	: 7.5		0.31	mg/Kg

ND - Not Detected NA - Not Applicable BDL - Below Detection Limit

Approved by:

APPENDIX D

GRINDING SLUDGE TCLP ANALYSIS RESULTS (JANUARY 1989)

CERTIFICATE OF ANALYSIS

CORRESPOND TO			SA	MPLE	
EMS Laboratories, Inc. 7901 West Morris Street Indianapolis, Indiana 46231 (317) 243-8304			EMS SAMPLE REPORT DATE DATE RECEIV DATE COMPLE	: 1178 : 02/0 ED : 01/2 TE : 01/3	338 01/89 25/89 31/89
REPORT TO			- BILL TO		
CAROL BARRY DELCO REMY DIVISION GENERAL MOTORS 2401 COLUMBUS AVENUE PLANT 1 ROOM 555 ANDERSON IN 46018		CAROL BARRY DELCO REMY D PLANT I 2401 COLUMBUS ANDERSON	ROOM 555 AVENUE IN 460	18	
DESC	CKIPIIUN				
GRINDING SLUDGE (OILY SLUDGE DEPT. 1 GPR- P.O. NUMBER : DR 249567			DATE : 0 TIME : 0	1/24/89 4:30	
TEAT BEAADIERS			DATE DET. LIMIT	UNITS	
TCLP VOLATILE ORGANICS, RCRA (LANDBAN CCW GC/MS File	: 92050 : 1/27/8 : G92000 : G92010 : NA	9 13:41 .S		ACB	
SURROGATE LIST (spike conc) Dichloroethane-d4 Toluene-d8 Bromofluorobenzene	: 99 : 106		(13) (13) (13)	% Rec % Rec % Rec	
TARGET COMPOUND LIST Acetone n-Butyl alcohol Carbon disulfide Carbon tetrachloride Chlorobenzene Cyclohexanone 1,2-Dichlorobenzene. Ethyl acetate. Ethylbenzene Ethyl ether Isobutanol Methylene chloride. Methyl ethyl ketone	: ND : ND : ND : ND : ND : ND : ND : ND		2.5 250. 1.2 1.2 1.2 1.2 1.2 1.2 1.2 250. 250. 1.2 2.5	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	
			Page	l of	2

TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT	ANALYST UNITS
Methyl isobutyl ketone	: ND		2.5	mg/Kg
Tetrachloroethene	: ND		1.2	mg/Kg
Toluene	: ND		1.2	mg/Kg
1,1,1-Trichloroethane 1,1,2-Trichlo-	:		1.2	mg/Kg mg/Kg
1,2,2-Trifluoroethane	: ND		1.2	mg/Kg
Trichloroethene	: ND		1.2	mg/Kg
Trichlorofluoromethane	: ND		1.2	mg/Kg
Xylenes	: ND		1.2	mg/Kg

ND - Not Detected NA - Not Applicable BDL - Below Detection Limit

Approved by :

RCRA LAND DISPOSAL RESTRICTION INSPECTION

General Motor Corporation, Delco Remy Division				
. No.: <u>IN</u>	O 980503825			
24(l Columbus Aver	ıue		
Anderson	State:	<u>Indiana</u>	Zip Code:	46018
317	/646-2957			
Sar	ne as above.			
	State:		Zip Code:	
				to the same of the
Sar	ne as above.		****	
	State:		Zip Code:	-
te: <u>04/10/89</u>	Time: <u>9:00</u>	- 13:30	Weather Con	ditions: <u>Sunny</u>
<u>Name</u>	<u>Affili</u>	ation .	Teler	<u>hone</u>
Eddy S. Lin	PRC	ЕМІ	312/8	356-8700
Michael Johnson	PRC 1	ЕМІ	312/8	356-8700
esentative:	Carol Barry	Environme	ntal Engineer	
RCRA Sta		<u>Ll</u> vent <u>Cal</u>	DR Status ifornia List	First Third
x	<u> x</u>		<u> X</u>	X
	<u> </u>			
X	X			
	No.: INI 240 Anderson 317 San San San Michael Johnson sentative: RCRA Sta	No.: IND 980503825	No.:	No:

INSPECTION SUMMARY

Under U.S. EPA Region 5 Work Assignment No. 316, PRC conducted a number of inspections regarding compliance with land disposal restriction (LDR) regulations concerning F-solvent wastes, the California List wastes and the first-third wastes. The effective date for restricting the disposal of the F-solvent wastes was November 8, 1986; the effective date for restricting the disposal of California List wastes is July 8, 1987; and the effective date for restricting the disposal of first-third wastes was August 8, 1988.

As part of this work assignment, PRC inspected the General Motor's Corporation's Delco Remy Division facility in Anderson, Indiana. Also, as part of the inspection, PRC investigated whether the grinding sludge generated from the grinding operations is a restricted waste.

To determine the facility's compliance, PRC used a checklist developed specifically for the LDR inspections. The inspection results for the General Motors Corporation, Delco Remy Division facility are summarized in the following paragraphs. The complete inspection checklist are also provided.

FACILITY DESCRIPTION

The Delco Remy Division is located in Anderson, Indiana. The facility manufactures and assembles electrical and electronic components for internal combustion engines. These components include distributors, alternators, starting motors, horns, switches, etc. Delco Remy has RCRA interim status for storing hazardous waste in a building north of plant 7. Delco Remy submitted a RCRA Part B permit application for its storage building to U.S. EPA on September 16, 1985.

WASTE MANAGEMENT

Hazardous wastes are generated from manufacturing and assembling electrical and electronic components. The wastes generated include ignitable waste (D001), corrosive waste (D002), cyanide plating wastes (F006, F007, F008 and F011), and spent solvents (F001, F003 and F005).

F-solvents are generated from the degreasing and cleaning operations; California List wastes and first-third wastes are generated from the electroplating operations. The majority of the wastes are drummed and stored in the storage building prior to shipment for off-site treatment or disposal. Delco Remy transports recyclable chlorinated solvents to the Safety Kleen facility in Kentucky for recycling; nonrecyclable solvents are shipped to Trade Waste Incineration

(TWI) in Sauget, Illinois for incineration; corrosive waste is transported to Heritage Environmental Services (HES) in Indianapolis, Indiana for treatment. Plating waste is treated on site and the treatment sludge (F006) is transported to HES for further treatment. Delco Remy has stopped using cyanide in the plating process.

COMPLIANCE EVALUATION

During the inspection, PRC reviewed the manifests, LDR notification forms, and waste analysis plan and applicable analysis results. PRC also inspected the container storage area during the inspection. No deficiencies were observed during this inspection.

RCRA LAND DISPOSAL RESTRICTION INSPECTION APPLICABILITY CHECKLIST

Does the facility handle the following wastes?

			Gen.	Treat	Store	Disp.	Trans.
A.	F-Solv	ent Wastes					
	1.	F001	<u>X</u>		<u>X</u>		
	2.	F002				-	
	3.	F003	_X_		<u>X</u>		
	4.	F004					
	5.	F005	<u>X</u>		_X_	***************************************	

Remark:

Delco Remy generates spent freon, trichloroethylene, 1,1,1-trichloroethane from the degreasing operation; xylene from the print cleaning operation, and other F-solvents from lab-pack.

B. California List Wastes

1. Liquid hazardous waste (including free liquids associated with any solid or sludge) that contains the following metals at concentrations greater than or equal to those specified

		Gen.	Treat	Store	Disp.	Trans.
Arsenic	500 mg/L					
Cadmium	100 mg/L					
Chromium VI	500 mg/L	<u>X</u>	<u>X</u>			
Lead	500 mg/L		••••			
Mercury	20 mg/L					-
Nickel	134 mg/L	<u>X</u>				
Selenium	100 mg/L					
Thallium	130 mg/L					

Remark:

Chromium and nickel are generated from the chrome and nickel plating operations. Chromic acid is treated at the wastewater treatment plant which is exempted from RCRA. Both operations generate small amounts of restricted waste.

solid or slu	ardous waste (including free liquids associated with any adge) that contains free cyanides at concentrations greater and to 1,000 mg/L
	Gen. Treat Store Disp. Trans.
	<u>X</u>
Remark:	Cyanide plating bath solution.
Liquid haz	ardous waste that has a pH of less than or equal to 2.0
Remark:	The process spent acid has a pH above 2. The process acid and base are treated in the wastewater treatment plant and then discharged to POTW.
Liquid has	zardous waste that contains PCBs at concentrations greater ual to
	50 ppm
	500 ppm
	acility mix liquid hazardous waste that contains PCBs types of wastes?
	Yes NoX NA
If yes, sta	te reasons for mixing:

	zardous waste that is primarily water and that contains HOCs greater ual to 1,000 mg/L (dilute HOC wastewater) and less than 10,000 mg/L
Note (1):	The prohibitions of 268.32(a)(3) and (e) do not apply if the HOC waste is also subject to the solvent restrictions of 268 Subpart C or a specific HOC.
Note (2):	The effective date of regulation for liquid wastes with HOCs greater than or equal to 1,000 mg/L and less than 10,000 mg/L was July 8, 1987; the effective date for liquid wastes containing HOCs greater than or equal to 10,000 mg/L and solid wastes containing HOCs greater than 1,000 mg/kg is November 8, 1988.

C. First Third Wastes

Note: (1) (2)

The detailed description for waste codes are listed in Appendix C. EPA has promulgated the treatment standards for the following waste codes with *:

	Gen.	Treat	Store	Disp.	Trans.
F006*	X				
F007	***************************************				
F008					
F009					
F019		_			
K001*		<u> </u>			
K.004*		-		_	
K008*					
K011					
K013					
K014	·····				
K015*					
K016*					
K017					
K018*					
K019*			···········		
K020*					
K021*		_			
K022*					
K024*	***************************************		 		
K025*					
K030*	***************************************				
K031					
K035					
K036*					
K037*					
K044*					
K044*					
K046*					
					
K047*					<u></u>
K.048*					<u></u>

	Gen.	Treat	Store	Disp.	Trans.
K049*			·		
K050*		-t			
K051*					
K052*			*****		
K060*					
K061*		***************************************			
K.062*					
K069*					
K071*			<u></u>		
K073*					
K083*					
K084					
K085					
K086*		<u></u>			
K087*					
K099*			,		
K.100*					***************************************
K101*					
K102*			- 		
K103*		- 	_ 		
K104*					
K106*				 -	
P001		- 		<u></u>	
P004					
P005					
P010					<u></u>
P011					
P012					
P015					
P016					
P018					
P020					
P020 P030					
					
P036					
P037	***************************************			<u></u>	

	Gen.	Treat	Store	Disp.	Trans.
P039				-	
P041	************				
P048				-	4
P050			· · · · · · · · · · · · · · · · · · ·		
P058					-
P059					
P063					
P068		****	<u> </u>		
P069					
P070					
P071			-		
P081		<u></u>	***************************************		
P082					
P084		<u> </u>			
P087					
P089					
P092					
P094					
P097					
P102					
P105					
P108					
P110		<u> </u>			
P115	·				
P120			 		
P122					
P123					
U007	***************************************				
U009					
U010	-				
U012					
U016	<u></u>				
U018					
U019					
U022					
0022					

	Gen.	Treat	Store	Disp.	Trans.
U029					
U031	<u></u>				
U036					
U037					
U041		*****	-		
U043			-		
U044					
U046		***************************************			
U050	***************************************				
U051					
U053					
U061	-				
U063					
U064			<u></u>		
U066					
U067					
U074		-			
U077					-
U078					
U086					
U089			<u></u>		
U103					
U105					
U108				·	
U115					
U122					
U124	-				
U129	****				
U130					
U133		·			
U134		-			
U137	<u></u>			<u></u>	
U151					
U154			-		
U155					

	Gen.	Treat	Store	Disp.	Trans.
U157					
U158			-		
U159				<u> </u>	
U 17 1					
U177					
U180					
U185					
U188					
U192	**************************************				
U200					
U209					
U210		:			
U211					
U219					
U220				·	-
U221					
U223					
U226					
U227					
U228					
U237					
U238					
U248					
U249		 			
= - · •			·	***	

RCRA LAND DISPOSAL RESTRICTION INSPECTION GENERATOR CHECKLIST

GENERATOR REQUIREMENTS

			group of the was	te?	ermine the	
			X Yes		No	NA
	If y	es, check the appro	priate treatability	group.		
	X	weight)				1% TOC by
2.	Cal app	ifornia List Wastes: ropriate treatment s	Does the generate standard of the wa	or correctl ste?	y determin	e the
	a.	For liquid hazardo concentrations greappm, is the treatment thermal treatment efficiency boilers (761.70)?	ater than or equal ent in accordance regulations for bu	to 50 but in the state of the s	less 500 ing TSCA igh	'R
			Yes	No	X NA	A
		If yes, specify the	method:			
		Remark: Delco R PCBs.	emy does not gene	erate liqui	d hazardou	s waste cont
	b.	For liquid hazardo concentrations great waste incinerated calternate methods (ater than or equal or disposed of by o	to 500 pprother appro	n, is the	
		-	Yes	No	_X_ NA	A
		If yes, specify the has submitted a wr Administrator or A from the incinerati	itten request to th Assistant Administr	e Regiona	i	on.

	3.	First Third Wastes: Does the generator correctly determine the appropriate treatability group of the waste?							
		X Yes No NA							
		If yes, check the appropriate treatability group. Wastewater (less than 1% TOC by weight and less than 1% filterable solids X Nonwastewaters List the waste code and check the correct treatment standard group.							
		Waste Code Wastewater Nonwastewater							
		F006X							
В.	Waste	e Analysis							
	1.	F-Solvent Wastes							
		a. Does the generator determine whether the F-solvent waste exceeds treatment standards?							
		How was this determination made?							
		- Knowledge of waste							
		Yes No							
		If yes, is any supporting data available for review? Describe how this adequate: <u>Delco Remy uses material safety data sheets and process information.</u>	is						
		- TCLP YesX No							
		If yes, provide the date of last test, the frequency of testing, and note problems. Attach test results.	any						

	b.	Does the F-solvent waste exceed applicable treatability group treatment standards upon generation [268.7(a)(2)]?
		Yes No NA
		If yes, specify the waste stream: F001, F003, F005
	c.	Does the generator dilute the F-solvent waste as a substitute for adequate treatment [268.3]?
		YesX No NA
	đ.	How does the generator test F-solvent waste when a process or waste stream changes? Delco Remy will contract EMS to test the waste.
2.	Ca	lifornia List Wastes
	a.	Does the generator determine whether the waste is a liquid according to the Paint Filter Liquids Test (PFLT method 9095) as described by SW-846?
		No NA
		Remark: Delco Remy ships its F006 plating treatment sludge, which contains 30% solids, to HES. If the waste cannot pass the PFLT, HES will solidify the waste. PFLT will be conducted at HES.
	b.	If the waste is determined to be a liquid according to PFLT, is an absorbent added to the waste?
		Yes No NA
		What type of absorbent is used?
		Check the types of waste to which absorbent is added.
		Liquid hazardous waste having a pH less than or equal to 2
		Liquid hazardous waste containing metals
		Liquid hazardous waste containing free cyanides
		Remark: The F006 plating sludge is solidified at HES.
	c.	Does the generator determine whether the concentration levels (not extract or filtrate) in the waste equal or exceed the prohibition levels or whether the waste has a pH of less than or equal to 2.0 based on:
		- Knowledge of wastes
		Yes NoX_ NA

	- Testing No NA
	If yes, list test method used: EMS ran the waste test.
d.	Does the generator determine if concentration levels in PFLT extract exceed cyanide and metals concentration levels?
	XYesNoNA
	 If yes, list test method used and constituent and concentration levels that exceeded prohibition levels: F006 was tested by TCLP.
e.	Does the generator dilute the waste as a substitute for adequate treatment [268.3]? YesXNoNA
Fi	st Third Wastes:
Fi: a.	
	Does the generator correctly determine the appropriate treatment standard of
	Does the generator correctly determine the appropriate treatment standard the waste?
a.	Does the generator correctly determine the appropriate treatment standard the waste?
a.	Does the generator correctly determine the appropriate treatment standard of the waste?
a.	Does the generator correctly determine the appropriate treatment standard of the waste?
a.	Does the generator correctly determine the appropriate treatment standard of the waste?
a.	Does the generator correctly determine the appropriate treatment standard of the waste?

		If yes, is any supporting data available for review? Describe how this is adequate.
		- TCLP
		- Total Constituent Analysis
		YesNoX_NA
		Provide the date of last test, the frequency of testing, and note any problems. Attach test results.
		F006 treatment sludge was tested for TCLP in June 1988. The test results are attached to this report.
		c. Does the generator dilute the waste as a substitute for adequate treatment [268.3]?
		Yes No NA
		d. How does the generator test the waste when a process or waste stream changes?
C.	Mana	gement
	1.	On-Site Management
		Is waste that exceeds the treatment standards treated, stored, or disposed on-site?
		XYesNo
		Remark: Delco Remy stores the F-solvent wastes on-site.
		If yes, the TSD Checklist must be completed.
	2.	Off-Site Management
	٠.	
		a. Does the generator ship any waste that exceeds the treatment standards to an off-site treatment or storage facility?
		XYesNo
		Remark: Delco Remy ships its restricted waste to TWI, HES, and Safety Kleen for treatment and disposal.

b.	Does the generator provide notification to the treatment or storage facility [268.7(a)(1)]?
	Yes No
c.	Does notification contain the following?
	EPA Hazardous waste number(s) X Yes No
	Applicable treatment standards X Yes No
	Manifest number X Yes No
	Waste analysis data, if available X Yes No
	Identify off-site treatment or storage facilities: TWI, HES, and Safety Kleen
đ.	Does the generator ship any waste that meets the treatment standards to an off-site disposal facility?
	YesX No
e.	Does the generator provide notification and certification to the disposal facility [268.7(a)(2)]?
	Yes No X NA
f.	Does notification contain the following?
	EPA Hazardous waste number(s) Yes No
	Applicable treatment standards Yes No
	Manifest number Yes No
	Waste analysis data, if available Yes No
	Certification that the waste meets treatment standards Yes No
	Identify off-site land disposal facilities:
g.	Is the waste subject to a nationwide variance, case by case extension (268.5), or petition (268.6)?
	Yes X No
h.	If yes, does the generator provide notification to the off- site receiving facility that the waste is not prohibited from land disposal [268.7(a)(3)]?
	YesNoX NA

	i.	If yes, does the notification contain the	following i	information?	
		EPA hazardous waste number	Y	es	No
		The corresponding treatment standards and all applicable prohibitions	Y	es	No
		Manifest number	Y	es	No
		Waste analysis data, if available	Y	es	No
		Date the waste is subject to the prohibitions	Y	'es	No
	j.	Does the generator retain copies of all n of 5 years?	otices and	certifications	for a period
			XY	es	No
D. <u>Demo</u>	nstra a.	tion and Certification "Soft Hammer"			
	а.	Has the generator attempted to locate as recovery facilities that provide treatmer environmental benefit [268.8(a)(1)]?	it that yield	with treatme	nt and t
		XYes	N	lo <u>X</u>	NA
		Remark: Delco Remy has not generate	ed any soft	hammer wast	e yet.
	b.	Has the generator submitted to the Regiand certification containing the following to locate practically available treatment:	ng informa	nistration a d tion to docum	emonstration nent its efforts
		A list of facility and facility officials contacted?	У	res	, No
		Addresses	Y	es	No
		Telephone numbers	Y	'es	No
		Contact dates	Y	es	No
		Attach a copy of the demonstration and	certificati	on	
	c.	If the generator has determined that the for its wastes, has it sent documentation able to obtain treatment or recovery for	i to EPA de	emonstrating	lable treatment why it was not
		Y'es	N	lo <u>X</u>	NA
•		If yes, attach a copy of written discussion	on.		

		Yes	No	Y N	Λ
	Describe	the type of treatment and treatment			
e.		enerator send a copy of its demonstr facility with the first shipment of v		certificatio	n to the
		Yes	No	X N.	A
f.	Does the wastes?	generator provide certification with	each subs	equent ship	ment of
		Yes	No	N	A
	Remark:	This is a lab pack shipment.			
g.	Does the with each	generator provide the following not a shipment of waste?	ification to	the receiv	ing facil
	(i)	EPA hazardous waste number		_ Yes	No
	(ii)	Manifest number		_ Yes	No
	(iii)	Waste analysis data, if available		_Yes	No
h.		generator retain copies of all notices ions for a period of 5 years?	s, demonst	rations, and	i
		X Yes	No		
oile	rs, furnace:	RA 264/265 Exempt Units or Proce s, distillation units, wastewater mentary neutralization, etc.)	esses		
		t residuals generated from units or p 264/265?XYesNo		xempt	
um					

E.

RCRA LAND DISPOSAL RESTRICTION INSPECTION TSD CHECKLIST

TSD REQUIREMENTS

Gene	eral Facility Standards							
1.	Does the waste analysis plan cover Part 268 requirements [264.13 or 265.13]?							
	• F-solvent <u>X</u> Yes No NA							
	California List X Yes No NA							
	• First Third X Yes No NA							
2.	Does the facility obtain representative chemical and physical analyses of wastes and residues?							
	No							
	a. What date was the waste analysis plan last revised? March 1989							
	b. Are analyses conducted on-site or off-site?							
	On-site X Off-site							
	Identify off-site lab: EMS in Indianapolis, Indiana							
	c. Is F-solvent waste analyzed using TCLP?							
	Yes No NA							
	Remark: Delco Remy uses knowledge to determine whether the waste exceeds the treatment standards.							
	d. Is First Third waste analyzed using the analytical method that is appropriate for the objective of the specified BDAT (i.e., total constituent analysis for destruction technologies and TCLP for stabilization/fixation technologies)?							
	No NA							
	Remark: F006 was tested by TCLP							
	e. Describe the frequency of sampling: When the process is changed or as required by the disposal facility.							

	3.	Are the operating records, including analyses and quantities, complete [264.73/265.73]?
		No
В.	Stora	ge (268.50)
	1.	Are restricted wastes stored on-site?
		No
		If no, go to C, Treatment.
	2.	If yes, check the appropriate method.
		Tanks Containers (Four shipments per year for solvent wastes)
	3.	Are all containers clearly marked to identify the contents and date(s) entering storage?
	4.	Do operating records track the location, quantity of the wastes, and dates that the wastes enter and leave storage?
	5.	Do operating records agree with container labeling?
		No NA
	6.	Do operating records contain copies of the notice, certification, and demonstration (if applicable) from the generator for the past 5 years?
		Yes No
	7.	Have wastes been stored for more than I year since the applicable LDR regulations went into effect?
		Yes No NA
		If yes, can the facility show that such accumulation is necessary to facilitate proper recovery, treatment,
		or disposal? Yes No X_ NA

TSD

	Are notifications (if appli the facility's operating red		y the gen	erators kept in		
Standards to an off-site disposal facility? Yes X No NA If yes, does the treatment facility provide notification and certification to the disposal facility? Yes No If yes, does notification contain the following? EPA Hazardous waste number(s) Yes No Applicable treatment standards Yes No Manifest number Yes No Certification that the waste meets the treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?		X Yes	X	No		
If yes, does the treatment facility provide notification and certification to the disposal facility? YesNo If yes, does notification contain the following? EPA Hazardous waste number(s)YesNo Applicable treatment standardsYesNo Manifest numberYesNo Waste analysis data, if availableYesNo Certification that the waste meets the treatment standardsYesNo Identify off-site disposal facilities:			nt residue	that meets the	e treatme	ent
YesNo If yes, does notification contain the following? EPA Hazardous waste number(s)YesNo Applicable treatment standardsYesNo Manifest numberYesNo Waste analysis data, if availableYesNo Certification that the waste meets the treatment standardsYesNo Identify off-site disposal facilities:	_	Yes	<u> X</u>	No		NA
If yes, does notification contain the following? EPA Hazardous waste number(s) Yes No Applicable treatment standards Yes No Manifest number Yes No Waste analysis data, if available Yes No Certification that the waste meets the treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?			notificatio	n and		
EPA Hazardous waste number(s) Applicable treatment standards Manifest number Yes No Waste analysis data, if available Certification that the waste meets the treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?		Yes		_ No		
Applicable treatment standards Yes No Manifest number Yes No Waste analysis data, if available Yes No Certification that the waste meets the treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	If yes, does notification of	ontain the follow	ing?			
Manifest number Yes No Waste analysis data, if available Yes No Certification that the waste meets the treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	EPA Hazardous wast	e number(s)		_ Yes		_ No
Waste analysis data, if available Yes No Certification that the waste meets the treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	Applicable treatment	standards		_ Yes		_ No
Certification that the waste meets the treatment standards Yes Note Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X N If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	Manifest number			_ Yes		_No-
treatment standards Yes No Identify off-site disposal facilities: Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	Waste analysis data, i	f available		_ Yes		_No
Does the facility ship any "soft hammer" waste to an off-site disposal facility? Yes No X N If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?		waste meets the		_ Yes	-	_ No
Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	Identify off-site disposal	facilities:				
Yes No X No If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?	Does the facility ship any	z "soft hammer" v	vaste to an	off-site		
If yes, does the treatment facility send a copy of the generator's demonstration applicable) and certification to the disposal facility?		•		•		
applicable) and certification to the disposal facility?		Yes		_ No	<u>X</u>	_NA
Yes NoXN					emonstra	ition (if
		Yes		_ No	X	_NA

D.	Treatment in Surface Impoundments							
	1.	Are restricted wastes placed in surface impoundments for treatment?						
		Yes X No						
		If no, go to E, Land Disposal.						
	2.	If yes, did the facility submit to the Agency the waste analysis plan and certification of compliance with minimum technology and ground-water monitoring requirements?						
		Yes No						
	3.	If the minimum technology requirements have not been met, has a waiver been granted for that unit?						
		Yes No NA						
	4.	Are representative samples of the sludge and supernatant from the surface impoundment tested separately, acceptably, and in accordance with the sampling frequency and analysis specified in the waste analysis plan?						
		Yes No						
		Attach test results.						
	5.	Do the hazardous waste residues (sludges or liquids) exceed the treatment standards specified in 268.41, or where no treatment standards are established for a waste, the applicable prohibition levels?						
		Yes No						
	6.	Provide the frequency of analyses conducted on treatment residues:						
	7.	Does the operating record adequately document the results of waste analyses performed in accordance with 268.41?						
	•	Yes No						

	8.	Do not	the hazardous wa meet the prohibi	ste residi tion level	ies that excee s?	d the trea	atment standards (268.41) or do
			Sludge		_ Yes		_ No
			Supernatant		Yes		_ No
		a.	If yes, are sludg an annual basis?		ernatant remo	oved adec	quately on
					_ Yes		_ No
		b.	Are adequate proliner integrity is	ecautions	taken to prot		s, and do records indicate that
					_ Yes		_ No
		c.	Are residues sub	sequently	managed in	another s	surface impoundment?
					Yes		_ No
		d.	Are residues trea	ated prior	to disposal?		-
				***************************************	Yes	·	_ No
			If yes, are waste	residues	treated on-si	te or off-	-site?
					On-site	· · · · · · · · · · · · · · · · · · ·	_ Off-site
Ε.	Land I	Dispo	<u>sal</u>				
	1.	lanc	restricted wastes Ifills, surface imp ts, salt domes/bec	oundmer	its, waste pile	es, wells,	land treatment
					_ Yes	X	_ No
		Not	e: Do not includ Surface Impo	le surface undment	e impoundme s.	nts addres	ssed in D, Treatment in
		If y	es, specify which	units an	d what wastes	s each un	it has received:
					W 2/14		

2.	Are these wastes disposed of in a new, replacement, or laterally expanded landfill or impoundment that meets the minimum technology requirements (double liner and leachate collection) and ground-water monitoring?
	Yes No
3.	Does the facility operating record have notices and certifications, and demonstration (if applicable) from generators/storer/treaters for 5 years [268.7(c); 268.7(a),(b)]?
	Yes No
4.	Does the facility obtain waste analysis data or test the wastes (according to the waste analysis plan) to determine that the wastes comply with the applicable treatment standards [268.7(c)]?
	Yes No
	If yes, at what frequency?
5.	If restricted wastes that exceed the treatment standards are placed in land disposal units (excluding national capacity variances) [268.30(a)], does facility have an approved waiver based on no migration petition [268.6], an approved case-by-case capacity extension [268.5], or variance [268.44]?
	Yes No
6.	Does the facility dispose of restricted wastes that are subject to a national capacity variance?
	Yes No
7.	Does the facility have notices [268.7(a)(3)] and records of disposal for disposed wastes that are subject to a national capacity variance, case-by-case extensions [268.5], or no migration petitions [268.6]?
	Yes No NA
8.	What is the volume of the restricted wastes disposed of to date?
9.	If the facility has a case-by-case extension, is the facility making progress as described in progress reports?
	Yes No NA

ATTACHMENT TCLP TEST RESULTS FOR THE PLATING SLUDGE

CERTIFICATE OF ANALYSIS

----- CORRESPOND TO ------ SAMPLE ------ SAMPLE -----EMS Laboratories, Inc. EMS SAMPLE : 104064 **REPORT DATE** : 06/30/88 7901 West Morris Street Indianapolis, Indiana 46231 DATE RECEIVED: 06/06/88 (317) 243-8304 DATE COMPLETE: 06/29/88 ----- REPORT TO ----- BILL TO ----- BILL TO CAROL BARRY CAROL BARRY DELCO REMY DELCO REMY DIVISION DIVISION GENERAL MOTORS OF GENERAL MOTORS 2401 COLUMBUS AVENUE 2401 COLUMBUS AVENUE ANDERSON IN 46018 ANDERSON IN 46018 ----- DESCRIPTION -----CLARIFIER SLUDGE DATE: 6/6/88 TIME : 9:00 AM GPR-0301389001 P.O. NUMBER: 301389 DATE ANALYST TEST DESCRIPTION METHOD ANALYTE RESULT DET. LIMIT UNITS

CYANIDE, TOTAL SW846-9012 CYANIDE, TOTAL: 5.0	06/08/88 2.5	JWH MG/KG
CYANIDE, TOTAL AMENABLE TO CHLORINATIONSW846-9012 CYANIDE, T. AMENABLE : 5.0	06/13/88 2.5	JWH MG/KG
ANTIMONY, LEACHATE . : ND INSTRUMENT : IL S12 FAA ADDITION 1 (MG/L) . : 2.0 ADDITION 2 (MG/L) . : 5.0 ADDITION 3 (MG/L) . : 10.0 SAMPLE ABS : ND SAMPLE + ADD 1 ABS : 0.041 SAMPLE + ADD 2 ABS : 0.107 SAMPLE + ADD 3 ABS : 0.239 DILUTION NA	06/14/88 0.20	HHW MG/L
ARSENIC, LEACHATE SW846-7060 ARSENIC, LEACHATE: ND INSTRUMENT: PE 5100 GFAA ADDITION 1 (MG/L): 0.010 ADDITION 2 (MG/L): 0.020 ADDITION 3 (MG/L): 0.040 SAMPLE (ABS): ND SAMPLE + ADD 1 (ABS): 0.044 SAMPLE + ADD 2 (ABS): 0.094	06/14/88 0.50	SON MG/L

:	TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT		
	SAMPLE + ADD 3 (ABS) DILUTION	: 0.183 : 1:50				
	BARIUM, LEACHATE BARIUM, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: 1.1 : IL S12 FAA : 1.0 : 2.5 : 5.0 : 0.023 : 0.041 : 0.078 : 0.123	SW846-7080	06/12/88 0.20	HHW MG/L	
	CADMIUM, LEACHATE	: ND : IL S12 FAA : 0.20 : 0.50 : 1.00 : ND : 0.089 : 0.224 : 0.457	SW846-7130	06/13/88 0.020	HHW MG/L -	
		: ND : IL S12 FAA : 0.40 : 1.00 : 2.00 : ND : 0.022 : 0.060 : 0.118	SW846-7190	06/13/88 0.050	HHW MG/L	
	COPPER, LEACHATE COPPER, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: IL S12 FAA : 0.20 : 0.50 : 1.00 : 0.004 : 0.030 : 0.069 : 0.136	SW846-7210	06/13/88 0.050	HHW MG/L	

TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT	
LEAD, LEACHATE LEAD, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS: SAMPLE + ADD 1 ABS: SAMPLE + ADD 2 ABS: SAMPLE + ADD 3 ABS: DILUTION	ND IL S12 FAA 2.0 5.0 10.0 ND 0.099 0.248 0.506	SW846-7420	06/13/88 0.20	HHW MG/L
NICKEL, LEACHATE NICKEL, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE SAMPLE SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	0.48 IL S12 FAA 0.20 0.50 1.00 0.035 0.048 0.071 0.106	SW846-7520	06/13/88 0.070	HHW MG/L
SELENIUM, LEACHATE SELENIUM, LEACHATE .: INSTRUMENT ADDITION 1 (MG/L): ADDITION 2 (MG/L): ADDITION 3 (MG/L): SAMPLE (ABS): SAMPLE + ADD 1 (ABS): SAMPLE + ADD 2 (ABS): SAMPLE + ADD 3 (ABS): DILUTION	ND PE 5100 GFAA 0.010 0.020 0.040 0.010 0.033 0.061 0.114	SW846-7740	06/14/88 0.25	SON MG/L
SILVER, LEACHATE: SILVER, LEACHATE: INSTRUMENT: ADDITION 1 (MG/L): ADDITION 2 (MG/L): ADDITION 3 (MG/L): SAMPLE ABS: SAMPLE + ADD 1 ABS: SAMPLE + ADD 2 ABS: SAMPLE + ADD 3 ABS: DILUTION	IL S12 FAA 0.20 0.50 1.00 ND 0.040 0.090 0.186 NA		06/14/88 0.040	HHW MG/L
ZINC, LEACHATE		SW846-7950	06/13/88	HHW

TEST DESCRIPTION ANALYTE	RESULT	METHOD	DATE DET. LIMIT	ANALYST UNITS
ZINC, LEACHATE INSTRUMENT ADDITION 1 (MG/L) ADDITION 2 (MG/L) ADDITION 3 (MG/L) SAMPLE ABS SAMPLE + ADD 1 ABS SAMPLE + ADD 2 ABS SAMPLE + ADD 3 ABS DILUTION	: 0.37 : IL S12 FAA : 0.20 : 0.50 : 1.00 : 0.273 : 0.393 : 0.604 : 0.970		0.050	
TCLP EXTRACTION TCLP EXTRACTION TOT. SAMPLE WT., G LIQUID FRACTION, G LIQUID FRACTION, ML. 9.5 mm SIEVE TEST > 0.5 PERCENT SOLIDS INITIAL PH, STD UNIT ADJUSTED PH BUFFER SOLUTION PH EXT. SAMPLE, G VOL. BUFFER SOLN, ML VOL. EXT. FILT., ML. TOT. VOL. FILT., ML. INITIAL TIME, HRS FINAL TIME, HRS	: COMPLETE : 100 : 0 : PASSED : YES : 12.4 : 8.7 : 2.84 : 100 : 2000 : 2000 : 2000	SW846-1311	06/07/88 NA	DSH NA
ACID DIGESTION OF LEACHATE FOR METALS DIGESTION INITIAL VOL, ML FINAL VOL, ML	: COMPLETE : 100	SW846-3010	06/07/88 NA	SON ML
ACID DIGESTION OF LEACHATE FOR METALS DIGESTION INITIAL VOL, ML FINAL VOL, ML	: COMPLETE : 100	SW846-3020	06/07/88 NA	SON ML

ND - Not Detected NA - Not Applicable

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Homi Patel, General Manager GMC Delco Remy 2401 Columbus Avenue Anderson, Indiana 46018

> Re: Land Ban Inspection GMC Delco Remy IND 980 503 940

Dear Mr. Patel:

On April 10, 1989, PRC Environmental Management, Inc. representing the United States Environmental Protection Agency (U.S. EPA), conducted a Resource Conservation and Recovery Act (RCRA) inspection of the above-referenced facility. The purpose of the inspection was to determine the compliance status of your facility with respect to the applicable hazardous waste management requirements of Federal land disposal restrictions. The land disposal restrictions for FOO1-FOO5 waste solvents became effective on November 8, 1986, (reference 51 Federal Register 40636: revisions to 40 CFR Parts 260-265, 268, and 270 271); for "California List" hazardous waste on July 8, 1987, (referenced 52 Federal Register 25760: revisions to 40 CFR Parts 262, 264, 265, 268, and 270-271); and for "First Third Scheduled Wastes" on August 17, 1988, (reference 53 Federal Register 31138: revisions to 40 CFR Parts 264, 265, 266, 268, and 271).

Based upon the results of this inspection it has been determined that your facility is currently in compliance with the land disposal restrictions of RCRA.

If you have any questions regarding this matter, please contact Daniel Bakk of my staff at (312) 886-3781.

Sincerely yours,

Joseph M. Boyle, Chief
IL/IN Technical Enforcement Section

cc: Dennis Zawodni, IDEM (with copy of inspection report)

5HR-12	Bakk:1	r:7/31/ AUTH.		MI/WI TECH. ENF. SEC.	OH/MN TECH. ENF. SEC.	IL/MI/WI ENF. PROG. SECTION	IN/MIN/OH ENF, PROG. SECTION	RCRA ENF. BR. CHIEF	0. R. A.D.D.	WMD DIR
INIT. DATE	81199	817 817	AMB 8/7/89							

AUG 7 1989

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Carol Barry, Environmental Engineer GMC Delco Remy 2401 Columbus Avenue Anderson, Indiana 46018

> Re: Land Ban Inspection GMC Delco Remy IND 980 503 940

Dear Ms. Barry:

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Sincerely yours,

Joseph M. Boyle, Chief IL/IN Technical Enforcement Section

cc: Dennis Zawodni, IDEM
 (with copy of inspection report)

	TYP.	AUTH.	IL/IN TECH. ENF. SEC.	MI/WI TECH. ENF. SEC.	OH/MN TECH. ENF. SEC.	IL/MI/WI ENF. PROS. SECTION	INTERNATION ON ENF. PROG. SECTION	RCRA ENF. BR. CHIEF	O. R. A.D.D.	W:1D DIR
INIT. DATE		PB 817	7mB 8/7/89							

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4. Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested. 1. Show to whom delivered, date, and addressee's address. 2. Restricted Delivery (Extra charge)					
3. Article Addressed to:	4. Article Number				
Homi Patel, General Manager	P 256 147 007				
GMC Delco Remy	Type of Service:				
2401 Columbus Avenue	Registered Insured				
Anderson, Indiana 46018	CoD Beturn Receipt				
	Express Mail Return Receipt for Merchandise				
	Always obtain signature of addressee				
	or agent and DATE DELIVERED.				
5. Signature — Address	8. Addressee's Address (ONLY if				
X	requested and fee paid)				
6. Signature — Agent	POSON 2437				
x 2/6, & 9 94 0					
7. Date of Delivery AUG 9 1989	And 9n 46018				
PS Form 3811, Mar. 1988 * U.S.G.P.O. 1988-212-	-865 DOMESTIC RETURN RECEIPT				

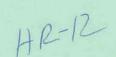
COUNTY OF THE PROPERTY OF THE					
SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4. Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested. 1. Show to whom delivered, date, and addressee's address. 2. Restricted Delivery (Extra charge)					
3. Article Addressed to:	4. Article Number				
Carol Barry, Environmental Enginee GMC Delco Remy 2401 Columbus Avenue Anderson, Indiana 46018	Type of Service: Registered Insured Certified COD Express Mail Return Receipt for Merchandise				
	Always obtain signature of addressee				
E Cinnet Add	or agent and DATE DELIVERED.				
5. Signature — Address X	8. Addressee's Address (ONLY if requested and fee paid)				
6. Signature Agent X	POB 2439				
7. Date of Delivery AIIG 9 1989	And , In . 46018				
PS Form 3811, Mar. 1988 * U.S.G.P.O. 1988-212-865 DOMESTIC RETURN RECEIPT					

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SENDER INSTRUCTIONS

Print your name, address and ZIP Code

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- reverse. Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.





PENALTY FOR PRIVATE USE, \$300

RETURN

TO

Print Sender's name, address, and ZIP Code in the space below. Daniel Bakk 5HR-12

U.S. ENVIRONMENTAL PRO. AGENCY REGION V. 230 SOUTH DEARBORN CHICAGO IL 60604

UNITED STATES POSTAL SERVICE OFFICIAL BUSINESS

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 Complete items 1, 2, 3, and 4 on the
- Attach to front of article if space permits, otherwise affix to back of
- article. Endorse article "Return Receipt Requested" adjacent to number.





PENALTY FOR PRIVATE USE, \$300

RETURN

TO



Print Sender's name, address, and ZIP Code in the space below.

Dan Bakk 5HR-12

U.S. ENVIRONMENTAL PRO. AGENCY REGION V 230 SOUTH DEARBORN CHICAGO IL 60604

D. Bakk:5HR-12:USEPA:230 S. Dearborn: Chgo, IL. 60604

2

CERTIFIED MAIL 7 FOR (_0 Ln NJ RECEIPT

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NO INSURANCE COVERAGE PROVIDED NOT FOR INTERNATIONAL MAIL (See Reverse)

Manager General 3MC Delco Remy Patel, 2401

46018 Columbus Avenue Anderson, Thdiana

* U.S.G.P.O. 1985-480-794

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2.00

PS Form 3800, June 1985

FEB 1 3 1989

Thomas Linson, Acting Chief
Hazardous Waste Management Branch
Indiana Department of
Environmental Management
105 South Meridian Street
P.O. Box 5015
Indianapolis, Indiana 46205-6015

Re: SMC Delco Remy
IND 950 503 940

Dear Mr. Linson:

In response to Mr. Russell's letter of December 6, 1988, this office has made arrangements to have a contractor inspect the GMC Delco Remy. Anderson, Indiana plant. The inspection will include an LDR checklist with emphasis on characterizing the oily sludge waste which is generated by the parts cleaning operation. With more detailed information we can determine whether or not this is a hazardous waste.

The discussion about "de minimis" contamination of this waste in your letter cites a regulation which specifically addresses contamination of materials discharged to waste water streams, not solid waste. We cannot accept your position that an inspection is not warranted. We feel an investigation of the regulatory status of this oily sludge waste is essential.

We will inform you of the results of our inspection and discuss any questions you may have on this matter.

Sincerely yours,

MATRIM E MININ

William E. Muno, Chief RCAA Enforcement Branch

5HR-12:Dan:1r:1/11/89#45

FEB 1 3 1989

Thomas Linson, Acting Chief
Hazardous Waste Management Branch
Indiana Department of
Environmental Management
105 South Meridian Street
P.O. Box 6015
Indianapolis, Indiana 46206-6015

Re: GMC Delco Remy IND 980 503 940

Dear Mr. Linson:

In response to Mr. Russell's letter of December 6, 1988, this office has made arrangements to have a contractor inspect the GMC Delco Remy. Anderson, Indiana plant. The inspection will include an LDR checklist with emphasis on characterizing the oily sludge waste which is generated by the parts cleaning operation. With more detailed information we can determine whether or not this is a hazardous waste.

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We will inform you of the results of our inspection and discuss any questions you may have on this matter.

Sincerely yours, CANCELL SINKE IN WILLIAM E. NEWS

William E. Muno, Chief RCRA Enforcement Branch

	Dan:1r:	1/11/89	#45		EGG SANNE	rice.		ap 3189	***	
	TYP.	AUTH.	TIGHT. TIGHT. ENF. SEC.	EHF. SEC.	TECH. FERF. SEC.	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tiph PROG. SECTION	Rusa Se en. Chis	0. %. A.D.U. ₁	//AD J //R
INIT. DATE	7/13/84	PB213	2/3/89					WEM 2/13/89		





February 1, 1989 CERTIFIED MAIL 4465

Mr. David Bakk U.S. EPA Region 5

230 South Dearborn St.
Chicago, IL 60604

Dear Mr. Bakk:

I appreciate you sending me a copy of the RCRA/Superfund Industry Assistance Hotline Report for April 1987. In the report, we discussed the second question (Page 3), SOLVENT DRIPPINGS FROM DEGREASING OPERATIONS. The issue raised in the report was whether the grinding sand and metal flakes with traces of the 1,1,1 trichloroethane should be considered a hazardous waste. The response in the report stated "The small amount of solvent remaining on the part after it has been dipped will not be regulated as F001. If the sand-metal solvent mixture exhibits any of the characteristics of hazardous waste as defined in Subpart C of 40 CFR Part 261, then the mixture would be regulated as a hazardous waste". As we discussed, Subpart C of 40 CFR Part 261 defines a characteristic hazardous waste as one which exhibits any one of the following:

40 CFR 261.21 Characteristic of Ignitability

40 CFR 261.22 Characteristic of Corrosivity

40 CFR 261.23 Characteristic of Reactivity

40 CFR 261.24 characteristic of EP Toxicity

We agreed that if the waste did not exhibit the characteristics of Subpart C 40 CFR 261 then the traces of the solvent alone would not make the waste hazardous. In other words, a waste may have solvents which exceed the levels in 40 CFR 268.41 (Table CCWE) but the amount is deminimus such that the waste should not be considered hazardous.

We also discussed a situation which was similar to the manufacturer in the RCRA/Superfund report. At our facility, there are several grinding operations. Parts which have oil on their outer covering go through a grinding operation. A grinding sludge is generated which is comprised of dirt, metal chips and a small amount of oil. In addition, the operator may use 1,1,1 trichloroethane to degrease the grinding tool. A majority of the 1,1,1 trichloroethane evaporates. However,

Mr. David Bakk Page 2

traces of the 1,1,1 trichloroethane may inadvertently mix with the sludge.

From our discussion of this matter, we agreed that this situation was indistinguishable from the situation in the report. As a result, the grinding sludge which may have traces of solvents would not be considered hazardous unless it exhibited the characteristics of a hazardous waste of Subpart C of 40 CFR 261.

If any of the above statements listed in this letter are incorrect, please notify me immediately. I can be reached on (317)646-2957.

Sincerely,

Carol Barry

Environmental Engineer

CB:bs

INDIANAPOLIS, 46225

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

105 South Meridian Street

DEC 0 2 1986

Ms. Carol Barry, Environmental Engineer General Motors Corporation
Delco Remy
2401 Columbus Avenue
Anderson, IN 46018

Re: Hazardous Waste Management G/TSD Inspection General Motors Corporation, Delco Remy IND 980503940 Letter of Warning (L-146)

Dear Ms. Barry:

Representatives of the Department of Environmental Management are conducting inspections of facilities in Indiana that are engaged in the generation, transportation, treatment, storage, or disposal of hazardous waste. Facilities are being inspected to determine compliance with the Environmental Management Act and 320 IAC 4.1, "Hazardous Waste Management Permit Program and Related Hazardous Waste Management Requirements." These inspections and record reviews are also being conducted pursuant to the requirements of the Resource Conservation and Recovery Act (RCRA), Public Law 94-580, as amended, for authorized state hazardous waste management programs.

This letter is to inform you that on August 7.1986, an inspection of General Motors Corporation, Delco Remy, located at 2401 Columbus Avenue, Anderson, Indiana, was conducted by Messrs. Jeff Blankenberger and Ron Weiss of the Office of Solid and Hazardous Waste Management, Department of Environmental Management. You represented your firm at this inspection.

At the time of the inspection, the following concern pertaining to the operation of your facility was noted:

1. 320 IAC 4.1-7-2

Owner/operator had not determined if waste is hazardous. The inspectors noted that the owner/operator had not determined if the facility's foundry solid waste was hazardous waste.

Based upon documents submitted to this office from your facility on September 19, 1986, it has been determined that General Motors Corporation, Delco Remy has complied with 320 IAC 4.1-7-2, by making a waste determination of the facility's foundry solid waste. A record review of those documents, conducted by this office on October 30, 1986, indicate that the foundry solid waste is not a hazardous waste and is not subject to regulation under RCRA or 320 IAC 4.1; therefore, a response to this Letter of Warning is not necessary.

Thank you for your cooperation. If you have any questions concerning this matter, feel free to contact Mr. Rod Steele of the Office of Solid and Hazardous Waste Management at AC 317/232-3405.

Very truly yours,

Thomas Russell, Chief

Thomas Russell

Enforcement Section

Hazardous Waste Management Branch Solid and Hazardous Waste Management

RJS/drc

cc: Madison County Health Department

Ms. Sally K. Swanson, U.S. EPA, Region V

Mr. Jeff Blankenberger

Mr. Ron Weiss

STATE BOARD OF HEALTH

AN EQUAL OPPORTUNITY EMPLOYER

Ms. Carol F. Barry Environmental Engineer GMC Delco Remy 2401 Columbus Avenue P.O. Box 2439 Anderson, IN 46018-9986

Dear Ms. Barry:



INDIANAPOLIS

Address Reply to: Indiana State Board of Health 1330 West Michigan Street P.O. Box 1964 Indianapolis, IN 46206-1964

December 12, 1985

1NO 980 5039 VS

Request for Using In-House Manifest for Hazardous Waste Shipments Between the Columbus Avenue Area and the Acre Area Facilities

Please be advised that the Hazardous Waste Management Branch of the Division of Land Pollution Control (Division) has received your request for using your facility's own manifest form when transporting hazardous waste from the Columbus Avenue Area facility to the Acre Area facility.

Staff has reviewed your request and has indicated that it is imperative that your facility use uniform manifests for all shipments of hazardous waste as required by the Indiana Hazardous Waste Management Program, IC 13-7, and 320 IAC 4.1.

As you know, IC 13-7-8.5-7 has been recently amended to require all facilities in Indiana that are engaged in the generation, treatment, storage, or disposal of hazardous waste to submit copies of their manifests to the Division starting January 1, 1986. Because the Division will be assimilating and storing all incoming manifest information by using a computerized tracking system, it is necessary that all manifest forms be identical for efficient and consistent computer entry.

If you have any questions, please call Mr. Rod Steele of this Division at AC 317/243-5050.

Very truly yours,

Guinn Doyle, Chief

Hazardous Waste Management Branch Division of Land Pollution Control

RJS/tr

cc: Mr. Richard Strong Mr. Jeff Blankenberger

Ms. Sally K. Swanson, U.S. EPA, Region V



INDIANAPOLIS 46206-1964

1330 West Michigan Street P. O. Box 1964

ENVIRONMENTAL MANAGEMENT BOARD

OCT 0 7 1985

VIA CERTIFIED MAIL

Mr. James F. McDonald, President General Motors Corporation 3044 General Motors Boulevard Detroit, MI 48202

Dear Mr. McDonald:

IND 980 50 3940

(wood 1147 1900 11 015

Re: Delco Remy
Division of General Motors Corporation
Cause No. N-235

This is to inform you that the Indiana Environmental Management Board, at its regularly scheduled meeting of September 20, 1985, approved the Recommended Agreed Order negotiated between you or your representatives and members of our staff. A copy of the Final Order, executed by me as Technical Secretary on behalf of the Board, is enclosed.

You are, no doubt, familiar with the terms of the Final Order necessary to ensure future compliance. As to civil penalties provided for in the document, please forward a check, made payable to the Environmental Management Special Fund, to this office within thirty (30) days of the receipt of this correspondence.

Very truly yours,

Ralph C. Pickard Technical Secretary

RJS/tr

Enclosure cc: Madison County Health Department (with enclosure)

Ms. Ann Scholl Long, Deputy Attorney General (with enclosure)

Ms. Sally K. Swanson, U.S. EPA, Region V (with enclosure)

Ms. LoVeen J. Moody, General Motors Corporation (with enclosure)

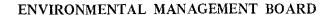
Mr. James E. Thompson, Delco Remy

Mr. Leland G. Robinson, Delco Remy

Mr. Verl Myers

Woodrow A. Myers, Jr., M.D.

Ms. Carol Barry, Delco Remy, (with enclosure)





INDIANAPOLIS 46206-1964

1330 West Michigan Street P. O. Box 1964

STATE OF INDIANA)	SS:	BEFORE TH	HE ENVIRON	MENTAL MANAGEME	NT
COUNTY OF MARION)	33.	BOARD OF	THE STATE	OF INDIANA	
IN THE MATTER OF THE:					
ENVIRONMENTAL MANAGEMENT BOA OF THE STATE OF INDIANA	RD ·	}			
Сотр	lainant	\			
VS.			CAUSE NO.	. N-235	
DELCO REMY DIVISION OF GENERAL MOTORS C	ORPORATION	\ \ \			
Resp	ondent	Ś			

AGREED ORDER

Come now the parties to this cause and, being desirous of settling and compromising this action without hearing or adjudication of any issue of fact or law, hereby consent to the following Findings and Order.

AGREED FINDINGS OF FACT

NOW, THEREFORE, upon the consent of the parties hereto, and for the purposes of this cause only, the following FINDINGS are made:

- 1. The Complainant is the Environmental Management Board of the State of Indiana (hereinafter referred to as "Board"), an agency of the State of Indiana duly empowered pursuant to IC 13-7 and the rules duly promulgated thereunder to determine whether or not there is a violation of such laws or rules and to issue Orders with respect thereto as it deems proper.
- 2. Respondent is a Company authorized to do business in Indiana and operates a place of business at 2401 Columbus Avenue, Anderson, Indiana.

- 3. The Board has jurisdiction over both the subject matter and the parties to this action.
- 4. Pursuant to IC 13-7-11 and IC 4-22-1-6, Complaint and Notice of Hearing was served upon:

Mr. James F. McDonald, President General Motors Corporation 3044 General Motors Boulevard Detroit, Michigan 48202 CT Corporation
Resident Agent for
General Motors Corporation
One North Capitol Avenue
Indianapolis, Indiana 46204

- 5. Based upon an investigation of the facility by the Division of Land Pollution Control of the Indiana State Board of Health (hereinafter referred to as "Division"), it was determined that the Respondent is in violation of the Indiana Hazardous Waste Management Program, IC 13-7-8.5, and 320 IAC 4.
- 6. Based upon the above-mentioned investigation, the following violations were found:
 - a. Pursuant to IC 13-7-4-1(a), no person shall:

Discharge, emit, cause, allow, or threaten to discharge, emit, cause, or allow any contaminant or waste, including any noxious odor, either alone or in combination with contaminants from other sources, into the environment or into any publicly owned treatment works in any form which causes or would cause pollution which violates or would violate regulations, standards, or discharge or emission requirements adopted by the Board or the appropriate agency pursuant to this article.

Based on information gathered by the Division, Respondent did:

Discharge, emit, cause, allow, or threaten to discharge, emit, cause, or allow any contaminant or waste, including any noxious odor, either alone or in combination with contaminants from other sources, into the environment or into any publicly owned treatment works in any form which causes or would cause pollution which violates or would violate regulations, standards, or discharge or emission requirements adopted by the Board or the appropriate agency pursuant to this article. By allowing an untreated calcium oxide waste to be transported and disposed of at the Grant County Landfill, the Respondent allowed a reactive hazardous waste to be discharged into the environment. The waste was mixed with general refuse and reacted with moisture in the landfill causing a fire. This constitutes a violation of 40 CFR 265.31 as adopted by 320 IAC 4-6.

- b. Pursuant to 320 IAC 4-4 (40 CFR 262.11), a person who generates a solid waste must determine if that waste is a hazardous waste. Based upon information gathered by the Division, Respondent did not determine if the solid waste (calcium oxide) was a hazardous waste.
- c. Pursuant to 320 IAC 4-4 (40 CFR 262.20(a)), a generator who offers a hazardous waste for transportation or disposal must prepare a manifest before transporting the waste off-site. Based upon evidence gathered by the Division, Respondent did not manifest a hazardous waste (calcium oxide) prior to transportation.
- d. Pursuant to 320 IAC 4-4 (40 CFR 262.30), a generator must package a hazardous waste in accordance with applicable Department of Transportation regulations before offering the hazardous waste for transportation. Based on information gathered by the Division, Respondent did not properly package a hazardous waste (calcium oxide) prior to transportation.
- e. Pursuant to 320 IAC 4-4 (40 CFR 262.32), a generator must mark each package of hazardous waste in accordance with the applicable Department of Transportation regulations before offering the hazardous waste for transportation. Based on information gathered by the Division, Respondent did not mark a package of hazardous waste (calcium oxide) prior to transportation.
- f. Pursuant to 320 IAC 4-6 (40 CFR 265.16(d)), the owner or operator shall maintain personnel training records. Based on information gathered by the Division, Respondent has not maintained a list of job titles for all positions at the facility related to hazardous waste management, names of all employees filling each position related to hazardous waste management and documentation reflecting that personnel assigned to new hazardous waste management positions at the facility have received training within six (6) months of their transfer or employment.
- g. Pursuant to 320 IAC 4-6 (40 CFR 265.52(f)), the Contingency Plan shall include an evacuation plan for facility personnel. Based on information gathered by the Division, Respondent has not included an evacuation plan for facility personnel in the Contingency Plan which describes the signal(s) to be used to begin evacuation and the primary and alternative routes to be used during an evacuation.

- h. Pursuant to 320 IAC 4-6 (40 CFR 265.14(c)), danger sign(s) shall be posted at each entrance to the active portion(s) of the facility. Based on information gathered by the Division, Respondent did not have danger sign(s) posted at each entrance to the hazardous waste drum storage area.
- i. Pursuant to 320 IAC 4-6 (40 CFR 265.17(a)), the owner or operator shall post "No Smoking" signs on premises where required. Based on information gathered by the Division, Respondent did not have "No Smoking" signs posted at the hazardous waste drum storage area.
- j. Pursuant to 320 IAC 4-4 (40 CFR 262.34(a)(2)), containers shall be marked with the start of accumulation date. Based on information gathered by the Division, Respondent has not marked the accumulation date on the wastewater treatment plant hazardous waste container(s).
- k. Pursuant to 320 IAC 4-4 (40 CFR 262.34(a)(3)), containers shall be marked with the words "Hazardous Waste." Based on information gathered by the Division, Respondent has not marked the wastewater treatment plant hazardous waste container(s) with the words "Hazardous Waste".
- 7. During the June 10, 1985, prehearing conference, Respondent stated that the following corrective actions have been completed:
 - a. Respondent has now posted danger signs at each entrance to the hazardous waste drum storage area;
 - b. Respondent has now posted "No Smoking" signs in the hazardous waste drum storage area;
 - c. Respondent has now marked the wastewater treatment plant hazardous waste container(s) with the accumulation date, and
 - d. Respondent has now marked the wastewater treatment plant hazardous waste container(s) with the words "Hazardous Waste."

ORDER

WHEREFORE, based upon the above Findings and upon the consent of the parties, it is hereby ORDERED that:

1. Within thirty (30) days of the date of receipt of this Order, Respondent shall submit to this office a written, detailed

explanation of the steps taken to avoid future violations of the Indiana Environmental Management Act, IC 13-7, and Indiana Administrative Code, 320 IAC 4, if it is necessary to dispose of calcium oxide.

- 2. By December 31, 1985, Respondent shall possess and maintain all necessary personnel training records and submit a written, detailed explanation of the facility's personnel training record keeping procedures.
- 3. By December 31, 1985, Respondent shall prepare a comprehensive evacuation plan for the facility and submit the revised evacuation plan to this office.
- 4. Respondent shall continue to maintain posted danger signs at each entrance to the hazardous waste drum storage area.
- 5. Respondent shall continue to maintain posted "No Smoking" signs in the hazardous waste drum storage area.
- 6. Respondent shall continue to mark the wastewater treatment plant hazardous waste container(s) with the accumulation date.
- 7. Respondent shall continue to mark the wastewater treatment plant hazardous waste container(s) with the words "Hazardous Waste".
- 8. Pursuant to IC 13-7-13-1, the Respondent shall pay to the Indiana Environmental Management Special Fund as a civil penalty __for_the_above violations, the sum of \$2,250.00 within thirty (30) days of receipt of the Order.
- 9. The provisions of this Agreed Order will apply to the Respondent, its agents, servants, employees, successors, and assigns, and to all persons, firms, or corporations acting through or for the Respondent.
- 10. This Agreed Order will have no force or effect until it is approved by the Board, and timely compliance with the terms of this Agreed Order shall constitute a final resolution of this cause.
- 11. Respondent, by the duly authorized undersigned, hereby consents to the provisions of this Findings and Recommended Order and agree to be bound by said Order when issued by the Board.

TECHNICAL RECOMMENDATION	DELCO REMY, DIVISION OF GENERAL MOTORS CORPORATION
BY: Thomas L. Russell frief Mr. Thomas L. Russell Milef Enforcement Section	BY: Mr. James E. Thompson Manufacturing Manager
DATE: Jane 18, 1985	DATE: 8/12/85
	BY: Seland G. Robinson Assistant Superintendent DATE: 8/1/85
APPROVED FOR LEGALITY AND FORM	RECOMMENDATION FOR ADOPTION
HON. LINLEY E. PEARSON Attorney General of Indiana BY: Ms. Ann Scholl Long	BY My. James M. Garrettson
Deputy Attorney General DATE: 29/85	My. James M. Garrettson Hearing Officer DATE: V/36/V/
INDIANA EMIRONMENTAL MANAGEMENT BOARD	
BY: Kalph C. Pickard Technical Secretary	
DATE: 9/30/85	

RJS/sk

Comp

HAMMER" WASTES

724

LAND DISPOSAL RESTRICTION NOTIFICATION AND CERTIFICATION FORM

RECORD (

RECEIVED WMD RCRA

The state of the s	EPA Hazardous Waste Codes!: UCPO .UZZO. CWM Frofile Number: LAB V92999	Generator Name: (SM - The Ico Remy
in secondary with 50 CVI Part 368 which marries the land discuss!	20. CWM Profile Number: LAB	Manifest Number: 1L4007669
The live discuss of	V92999	9920

of certain hazardous wastes. I have marked the appropriate box below to indicate whether alternative treatment has waste. (See revenue side for the list of "noft-hammer" wastes and instructions on using this form.) ON PACE SOFT-HAMMER WASTE FOR WHICH ALTERNATIVE TREATMENT OR RECOVERY HAS BEEN LOCATED ming this form.) been found for my

The soft-hammer waste I generate is (are) \(\mathcal{L} \mathcal{D} \mathcal{D} \), \(\mathcal{L} \mathcal{D} \) and \(\mathcal{L} \mathcal{D} \) and \(\mathcal{L} \mathcal{D} \) and \(\mathcal{L} \mathcal{D} \mathcal{D} \) and \(\mathcal{L} \mathcal{D} \mathcal{D} \) and \(\mathcal{L} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \mathcal{D} \) and \(\mathcal{D} \mathc I have identified a practically available penest of waste represented by this form, 1), including a list of facilities and facility

Terrify motor penalty of lew that the requirements of 40 CFR 26L4(a) have been met and I have contracted to treat my waste (or will authorize provide treatment) by the practically available methodogy which yields the greatest environmental benefit, as indicated in my demonstration. I believe that the information submitted is true, accurate, and complete. I am aware that there are agnificant penalties for submitting false information, including the possibility of fine and imprisonment.

SOFT-HAMMER CURRENTLY AVAILABLE IMPOUNDMENT IS THE WASTE FOR WHICH DISPOSAL IN LANDFILL OR SURFACE
IS THE ONLY PRACTICAL ALTERNATIVE TO TREATMENT

The soft-hammer wante(s) I generate or have treated is (see) COLLIN ffort to locate and contract with treatment and recovery facilities practically evaluable which can meaningfully reduce the incidity of hazardous constituents in the waste, as an alternative to land disposal. I have found no such alternative facility, ith the initial shipment of waste represented by this form, I submitted a demonstration in accordance with 40 CFR 268.8(a), list of facilities and facility officials contacted, addresses, telephone numbers, contact dates, and an explanation of why no practically evaluable. This coff-hammer waste must be disposed of in a landfull or surface impoundment meeting the chancely standards until treatment standards are set for the waste or May 8, 1990, whichever occurs first. Together SOCITY OF good-faith trea ment

ad complete. certify under penalty of law that the requirements of 40 CFR 268.2(a)(1) have been met and that disposal to a hadfill or surface approachment is the only practical alternative to treatment currently evailable. I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false informations, including the possibility of fine or

5 TREATMENT OR RECOVERY FACILITY BAS TREATED THE WASTE

The following soft-hummer wate(i) was treated in accordance with the generator's demon

Testify under penalty of law that I have personally commond and am familiar with the treatment inchnology and operation of the freshment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for debatining this information, I believe that the treatment process has been operated and maintained property so as to comply with treatment as specified in the generator's demonstration. I am aware that there are applicant proables for submitting false information, including k possibility of Promise of the Party

O SOFT-HAMMER WASTE DESTINED FOR LAND DISPOSAL OTHER THAN IN LANDFILL OR SURFACE IMPOUNDMENT (c4. DEEP INJECTION WELL)

The soft-hammer wasse() I generate is (see)

is a land disposal unit other than a landfull or surface impoundment and therefore is not subject to the cartification sequirements described above. the locing disposed of 8/2) STREET,

COPYRIGHT: NOVEMBER 1988 WASTES FOR WHICH NO TREATMENT STANDARDS HAVE BEEN SET

JUNE 1989

F all EPA Waste Codes present in this shiptocal of waste. Arrach reparate sheet, listing waste codes

Instructions For Completing the "Soft Hammer" Notification and Certification Form

What is a Soft-Hammer Waste?

"Soft-Hammer" wastes are those listed hexardous wastes in the First-and Second-Third of the Scheduled Wastes for which EPA has not set treatment standards. See section 3004(g) of the Resource Conservation and Recovery Act (RCRA).

List of "Soft-Hammer" Wastes

K004-°1	E069-22	P002	9027	2072	P120	U018	U D43	W 066	10097	U 122	U 144	U165	U18 9	U 216
K008-*1	E 073	P 003	P036	PC81	P122 %	U019	1J044	10067	U098	U 124	· U 146	U 168	U 192	U 217
E 017	KO83-*3	P004	T037	P082	P123	U 020	LJ046	2007 0	U 099	U 127	U 147	U 169	U 193	U 218
K021-*1	E 084	P005	P048	P084	U002	U 021	U 047	10073	U101	U128	U 149	U 170	U 196	<u> 2219</u>
K022-*1	KO85	P007	P 049	P087	10003	10022	U 049	U 074	Uim	U129	U 150	. U 171	U200	(T)220)
E025-01	E086-04	P008	P050	2092	12005	U023	12050	1077	Unos	U 130	U 151	U172	U2 03	U22 6
K029-*1	K095-°1	P010	P054	P102	U0 07	U025	U 051	11078	U 106	U 131	U 154	U 173	U205	U22 7
E 031	E096-*1	P011	P 057	P105	LICOS	LX02 6	UC53	(1000)	U108	U 133	UUS	U 174	U20 6	U228
K035-*1	E097	P012	P058	1207	L 1009	U029	U057	UOI3	U109	U134	U157	U 176	U208	U237
E036-°1	1098	P014	P060	P108	U 010	U 031	U059	1006 6	U 110	U135	U128	U 177	U209	U238
E041	E101-°5	P105	P0 66	110	10011	U 032	U060	U08 9	U 111	U 137	U 159	U178	U 210	U239
E042	K102-°5	106	P0 67	P112	10012	Ums	10061	U092	U 114	U138	U161	U 179	U211	U 244
K046	K 105	P018	P068	P113	L J014	LJ036	10062	10093	UIS	U140	U 162	ับ นเช	U 213	U248-*7
K060-*1	E 106	P020	1069	P114	10015	LI 037	LJ063	1094	U116	U142	U 163	U18 5	U 214	U249-°6
K061-°1	P001	P026	7070	P115	U 016	U 041	1 064	U095	U119	U143	U164	U188	U 215	

^{*1 -} westewater

97 - greater than 3%

How Must "Soft-Hammer" Wastes Be Managed?

Until May 2, 1990 these wastes may be disposed in a landfull or surface impoundment only if such unit is in compliance with the minimum sechnological sequirements and prior to such disposal, the generator has made a good-faith effort to locate and contract with treatment and recovery facilities practically available which provide the greatest environmental benefit.

What is Practical Treatment?"

First, if a generator's 'acft-hammer' wastes were treated in the past, EPA says it would consider at least this type of treatment to be "practical" for that generator. Second, EPA presents a cost ratio that measures the cost of treatment relative to the baseline cost of shipment and disposal in a minimum aschoological hadfull or surface impoundment. If treating the waste costs at least twice as much as not treating the waste, EPA would ordinarily consider that form of treatment to be impractical. Third, EPA has provided in the rule's preamble a generic hierarchy of preferred treatment methods for certain First-Taird wastes, see \$3 Fed. Reg. 31175-76. Last, in general, the Agency says it favors recovery/recycling facilities as the best method, followed by destruction aschnologies such as incineration (aspecially for organics), and then stabilization where recycling or destruction is unavailable or inappropriate (especially for inorganics).

Which Box Should I Mark?

Mark Box A on the front of this form if you generate (or have treated) one of the hazardous wastes listed above, and you have located a treatment or success which yields the greatest environmental benefit.

Mark Box B. If you generate one of the hazardous wastes listed above but have been maddle to becate an alternative treatment. Note that if this waste is disposed in a leadful or surface impoundment, the mait next comply with the minimum technological requirements.

Mark Box C. If you have treated soft-hammer weste in accordance with the generator's demonstration.

Mark Boy D. If your soft-hammer waste is being land disposed in a unit other than a hadfull or surface impoundment (e.g., deep well injection). The scribinghood and demonstration requirements of Bossa I, II, III do not apply.

Where Should The Forms Be Sent?

The generator must submit the certification and demonstration to the Regional Administrator (RA). Certifications and demonstrations for subsequent shipments need not be sent to the RA provided the conditions of the original certification do not change (i.e., the same demonstration applies). The generator must also need the demonstration and certification to the receiving facility with the initial want shipment. Provided the conditions of the netification do not change, only the certification need be sent with each subsequent wants shipment. The treatment facility must send a copy of the generator's demonstration and certification to the facility receiving the wants or treatment residues, along with a certification that it has treated the wants in accordance with the generator's demonstration.

^{2 -} calcium sulfate estegory

[&]quot;3 - except no mb entegory

^{4 -} ink, caustic water wash & sludges

[&]quot;5 - high arrenic sub-category greater than 1%

^{% -} greater than 10%



DATE:

8/21/89

TO:

REGIONAL ADMINISTRATOR

ADDRESS:

7305. Dearborn

(hicago, IL

RE:

SOFT HAMMER DEMONSTRATION/CERTIFICATION FOR MATERIALS

DESTINED FOR TRADE WASTE INCINERATION

In accordance with the Environmental Protection Agency's land disposal restrictions governing the scheduled wastes,

CM-Delco Remy has enclosed a soft hammer (Generator Name) demonstration and certification as per 40 CFR 268.8(a)(1) for CWM Profile LAB 192999 bearing EPA waste code(s) 11080, 11270

This demonstration (see reverse) has been prepared following communication with Chemical Waste Management and reflects our efforts to locate practically available treatment which affords the greatest environmental benefit. We believe that the information submitted is true, accurate, and complete. Based on this information we have determined that incineration is the best practically available treatment.

If any further information is required, please contact me at

(317) 646-7957.

(Phone Number)

(Signature)

Through discussion wi Chemical Waste Management and in accordance with 40 CFm 268.8(a)(1) I have develope this demonstration which is applicable to the following waste codes:

 K017
 P001
 P016
 P058
 P092
 P123
 U016
 U035
 U057
 U077
 U099
 U119
 U138
 U155
 U173
 U196
 U216
 U245

 K031
 P002
 P018
 P060
 P102
 U002
 U018
 U036
 U059
 U078
 U101
 U122
 U140
 U159
 U174
 U200
 U217
 U249

 K041
 P003
 P020
 P066
 P105
 U003
 U019
 U037
 U060
 U080
 U103
 U124
 U142
 U161
 U176
 U203
 U218

 K042
 P004
 P026
 P067
 P107
 U005
 U020
 U041
 U061
 U083
 U105
 U127
 U143
 U162
 U177
 U205
 U219

 K042
 P004
 P026
 P068
 P108
 U007
 U021
 U043
 U062
 U086
 U108
 U124
 U143
 U162
 U177
 U205
 U219

 K073
 P007
 P036
 P068
 P110
 U008
 U022
 U044
 U063

FACILITY: Solvent Resource & Recovery Inc.

4301 Infirmary Road, West Carrollton, OH 45549

PHONE: (513) 859-6101

CONTACT: Carol Moody, Laboratory Manager

DATE: September 22,1988

TREATMENT: Solvent recovery, Fuels blending

RESPONSE: Facility unable to treat EPA listed wastes

currently subject to the soft hammer; facility does not accept lab packs for solvent recovery

or fuels blending.

FACILITY: Trade Waste Incineration

7 Mobile Ave., Sauget, IL 62201

PHONE: (618) 271-2804

CONTACT: Dennis Warchol, Environmental Manager

DATE: September 22, 1988

TREATMENT: Incineration

RESPONSE: Incineration is the practically available

technology which yields the greatest environmental benefit. The waste is principally organic residues

which are best destroyed by incineration.

FACILITY: Adams Center Landfill

4636 Adams Center Rd., Fort Wayne, IN 46806

PHONE: (219) 447-5585

CONTACT: Steve Ball, Technical Manager

DATE: April 20, 1989

TREATMENT: Land disposal/Stabilization

RESPONSE: Facility has the capability to meaningfully

reduce the toxicity and/or mobility of inorganic constituents. Lab packs are not accepted for

stabilization.



261 Martindale Road, Unit #3 St. Catharines, Ontario L2W 1A2

Telephone: (905) 682-0510 Fax: (905) 682-8818

www.CRAworld.com

MEMORANDUM

To:

Dawn Cleary

REF. No.:

13048-10

FROM:

Greg Carli/Golnoush Bolourani/056/STC

DATE:

October 20, 2008

C.C.:

Jean Caufield

Steve Song

Meredith Anthony

Kun Zhao

Ian Richardson

RE:

Vapor Intrusion Evaluation

GM - 2401 Columbus Avenue Facility

Anderson, Indiana

INTRODUCTION

As discussed in General Motors Corporation (GM's) "Responses to September 10, 2007 IDEM Comments on the GM December 12, 2006 Draft Responses to Comment Document" dated January 21, 2008, and the Quarterly Progress Report No. 17 dated March 2008, GM has undertaken a further evaluation of the potential for vapor intrusion from groundwater in the vicinity of the 2401 Columbus Avenue Site, in Anderson, Indiana (Site). Specifically, the further evaluation focused on the potential for constituents associated with the chlorinated volatile organic compound (CVOC) plume to volatilize and migrate into buildings in the residential areas adjacent to the Site. This memorandum has been prepared by Conestoga-Rovers & Associates (CRA), with contributions from ENVIRON International Corporation (ENVIRON), to summarize the activities that occurred between January 2008 and August 2008 to support the evaluation and the results of the evaluation.

To support the further evaluation of the potential for vapor intrusion from groundwater, the following activities were conducted:

- review of existing information pertaining to the soil types and vadose zone geology at and in the vicinity of the Site;
- 2. review of historical depths to groundwater in the shallow aguifer;
- 3. sampling of shallow monitoring wells associated with the Site to develop current trichloroethene (TCE) concentration contours to identify areas with the highest potential for vapor intrusion from groundwater;
- 4. a mapping of building types (e.g., full basement, crawl space, slab on grade) in the residential area to the northwest of the Site; and
- 5. Installation and sampling of soil gas probes at two on-site areas that based on groundwater concentrations and stratigraphy are expected to be the worst case for vapor intrusion.



REVIEW OF VADOSE ZONE GEOLOGY

In an effort to identify areas that would have the highest potential for vapor intrusion from groundwater, GM reviewed the soil boring logs from investigations conducted from 1998 to 2008 for key stratigraphic features of the vadose zone that are relevant to the potential for vapor intrusion from groundwater. The review showed that the vadose zone geology in the vicinity of the Site consists of a fill material underlain by a clay overburden unit. The depth of the clay overburden ranges from a minimum of 5 feet below ground surface (bgs) at former Plant 5 and near the MW18 well cluster, to as deep as 28 feet bgs in the residential neighborhood located north of former Plant 5. The thickness of the clay layer is important to the evaluation because the thickness of the clay layer beneath a building (which also depends on the building's type of foundation) is a key factor in determining the degree to which vapor migration from the water table to the building foundation will be reduced. Figure 1 presents a contour map of the depth to bottom of clay overburden generated from the soil boring logs that were reviewed. As shown on Figure 1, the clay overburden extends throughout the Site and surrounding area and, with a few exceptions, is generally 10 feet or more in depth.

SHALLOW GROUNDWATER DEPTHS

Similar to the depth to the bottom of the clay overburden unit, CRA reviewed historical groundwater depths for monitoring wells screened in the upper portion of the shallow aquifer (i.e., at or near the water table) to develop a contour map of the distance from the ground surface to the groundwater table. Contour maps based on the groundwater depths collected in March 2005 and November 2007 are presented on Figures 2 and 3, respectively. It should be noted that there is significant difference between the depth to groundwater in March 2005 compared to November 2007 (i.e., 3 feet or more in some areas), however, the general pattern is similar. Based on the March 2005 data, which represents the higher groundwater condition, there is typically 10 to 15 feet of unsaturated soil, predominantly consisting of sand, between the bottom of the overburden clay and the water table at and in the vicinity of the Site.

GROUNDWATER TCE CONTOURS

As noted in Quarterly Progress Report (QPR) No. 18, groundwater from twenty-nine monitoring wells was sampled over six days between April 21 and May 6, 2008 to support further assessment of potential for vapor intrusion. The results of the sampling, which were presented in QPR No. 18, were used to develop TCE concentration contours for the upper portion of the aquifer (i.e., using only monitoring wells screened at the water table). The TCE contours are presented on Figure 4. TCE contours presented on Figure 4 include the Indiana Department of Environmental Management (IDEM) Risk Integrated System of Closure (RISC) residential groundwater default closure level of 5 μ g/L (which is the same as the MCL), a generic default vapor intrusion criterion of 37 μ g/L which is based on IDEM guidance, and a concentration 10 times higher (370 μ g/L). The 37 μ g/L criterion was derived from Table 5 of the IDEM's 2006 draft vapor intrusion guidance by conservatively assuming an exposure period of 30 years and sand as the soil type, and then interpolating to a site-specific 13-foot depth to groundwater. The 370 μ g/L contour was included because IDEM's 2006 draft vapor intrusion guidance says that IDEM believes soil gas sampling and possibly indoor air sampling are generally warranted where groundwater concentrations exceed 10 times the vapor intrusion criteria.

The vapor intrusion criterion was conservatively based on sand and interpolated from Table 5 (Commercial Ground Water Screening Levels) because the clay overburden overlying the groundwater plume is only 5 feet thick at a small area on-site, and in the event that a building with a basement were to be constructed

in this area, the soil underlying the basement would be sand. An alternate criterion based on a loam soil type and interpolating from Table 4 (Residential Ground Water Screening Levels) was also considered, because the clay overburden overlying the plume in the off-site residential area is at least 10 feet thick and would not be penetrated by a basement. (A loam soil was considered for the alternate criterion because Table 4 does not include criteria based on clay.) However, a vapor intrusion criterion based on loam and interpolated from Table 4 to a site-specific 13-foot depth to groundwater would be approximately $41.5\,\mu\text{g/L}$, which is slightly less conservative than $37\,\mu\text{g/L}$. As such, the more conservative value of $37\,\mu\text{g/L}$ was used in contouring the groundwater data.

As shown on Figure 4, the 370 μ g/L contour is entirely within the Site or adjacent properties where current and reasonably foreseeable future land use is commercial or industrial. The 370 μ g/L contour does not extend into the residential area located north of former Plant 5.

RESIDENTIAL DWELLING TYPES

GM conducted a survey of foundation types for the residential properties located on Pearl Street, Walnut Street, and Nobel Street between 23rd Street and 25th Street. The properties were classified into the following four categories based on the building construction features:

- Type-I: Buildings with a crawl space;
- Type-II: Buildings with a basement;
- Type-III: Buildings with a side-split construction; and
- Type-IV: Buildings with slab on grade.

The results of the building type survey are presented on Figure 5. Figure 5 also shows the depth to the bottom of the clay overburden in the residential area north of former Plant 5 (i.e., from Figure 1) and the TCE concentration contours presented on Figure 4. Based on the screening process performed and the analysis of clay thickness throughout the Site, the following conclusions were made:

- No residential buildings are located near the TCE concentration contour of 370 μg/L;
- Three Type-I (i.e., crawl space) residential properties are present over the vicinity of TCE concentration contour of 37 μg/L, however, the depth to bottom of clay overburden in this area is between 10 to 12 feet bgs. Therefore, it is highly unlikely that the clay overburden would have been compromised during construction of these dwellings; and
- There are three residential buildings above the IDEM RISC TCE concentration contour of $5 \mu g/L$. Two of the properties are Type-II and one of them is Type-I. The depth to bottom of clay overburden in this area is 12 to 14 feet bgs. Therefore, it is highly unlikely that the clay overburden would have been compromised during construction of these dwellings.

SOIL GAS PROBE INSTALLATION AND SAMPLING

In March 2008, GM installed two soil gas probes (GP-1 and GP-2) at former Plant 5 that were screened at the interval just below the clay overburden. The locations of the soil gas probes are shown on Figure 6, and the stratigraphic logs for the probes are provided in Attachment A. The two probes were installed at locations that are expected to be the worst-case for vapor intrusion if buildings were to be constructed over the

groundwater plume. Specifically, GP-1 was installed above the groundwater contaminant plume where the highest TCE concentrations were observed adjacent to the residential area. The monitoring well nearest GP-1 is MW-14S, as shown on Figure 6. In the most recent groundwater sample from MW-14S, which was collected in May 2008, the TCE concentration was 1.6 mg/L. Figure 6 and Attachment A show that the depth to the bottom of the clay overburden at GP-1 is approximately 9 feet. GP-2 was installed where the depth to the bottom of the clay overburden is the shallowest. As shown on Figure 6 and in Attachment A, the depth to the bottom of the clay overburden at GP-2 is approximately 5 feet. The monitoring well nearest GP-2 is MW-15, which had a TCE concentration of 0.92 mg/L in the most recent sample collected in May 2008.

On July 11, 2008, CRA sampled the two soil gas probes for TCE, cis-1,2-dichloroethene (cis-1,2-DCE), and vinyl chloride and submitted the samples to TestAmerica laboratory of Santa Ana, California. The results of the samples, including one field duplicate at GP-1, one ambient air sample, and one trip blank are presented in Table 1. In the duplicate pair from GP-1, only TCE was detected and it was detected at a concentration of 3.6 mg/m³ in both samples. In the sample from GP-2, cis-1,2-DCE was detected at 0.01 mg/m³ and TCE was detected at 0.89 mg/m³. None of the three VOCs was detected in the ambient air sample or in the trip blank.

INTERPRETATION OF SOIL GAS DATA

The significance of the soil gas data at GP-1 and GP-2 was evaluated by placing a hypothetical residential building at each soil gas sample location, estimating the indoor air concentrations in the building due to vapor intrusion from the soil gas, and then calculating the cancer risk and hazard index for the predicted indoor air concentrations. The evaluation was performed for TCE. The evaluation was not necessary for cis-1,2-DCE because the soil gas concentration of 0.01 mg/m³ is lower than the reference concentration (RfC) of 0.035 mg/m³ that is calculated by route-to-route extrapolation from the oral reference dose (RfD) recommended by U.S. EPA as a Provisional Peer Reviewed Toxicity Value (PPRTV). This means the soil gas concentration of cis-1,2-DCE detected at GP-2 is safe to breathe directly as indoor air. The results of the evaluation for TCE show that the TCE concentrations detected in the soil gas at GP-1 and GP-2 do not pose a significant vapor intrusion risk, which also means the groundwater plume is unlikely to pose a significant vapor intrusion risk anywhere off-site. The following is a summary of the evaluation.

The TCE concentration in the indoor air of the hypothetical building at each soil gas sample location was calculated by multiplying the soil gas TCE concentration by an attenuation coefficient (α) that was calculated using U.S. EPA's Soil Gas-Advanced Model (SG-ADV) spreadsheet adaptation of the Johnson and Ettinger model (U.S. EPA 2004). The spreadsheet calculations for α are shown in Attachment B. As shown in Attachment B, the characteristics of the hypothetical residential building were conservatively set to the U.S. EPA default values. Soil in the foundation cracks was conservatively assumed to be "dry" sand. The soil between the foundation and the GP-1 soil gas sample was set to clay, based on the stratigraphic log for GP-1 (see Attachment A). At GP-2, where the clay overburden is shallower than the basement depth, the calculations were performed by conservatively assuming that the GP-2 sample was collected immediately below the foundation in sand.

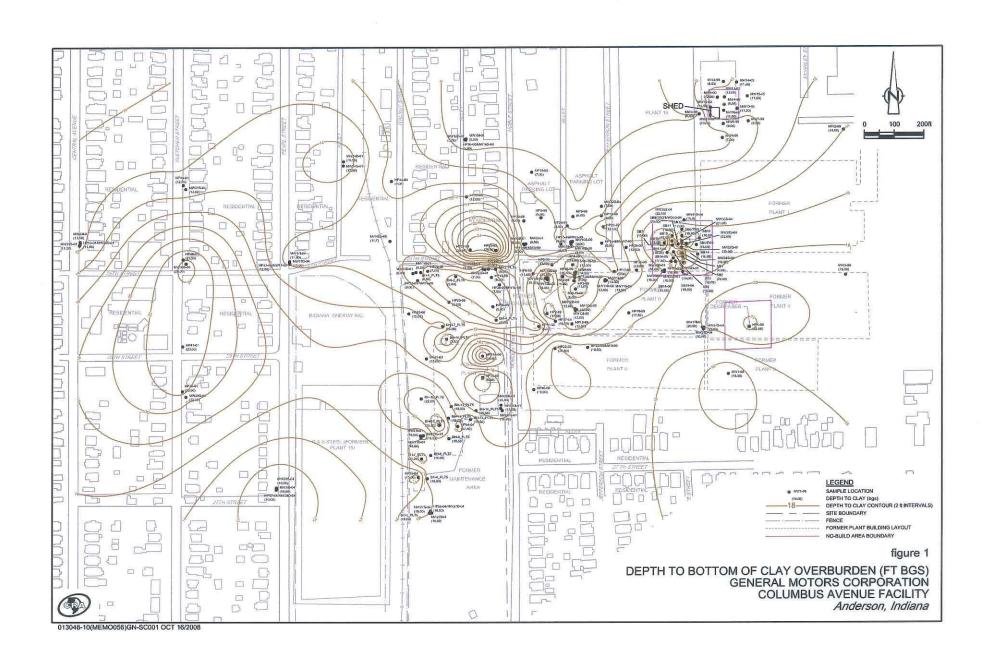
The calculations in Attachment B show that the attenuation coefficients for TCE at GP-1 and GP-2 are 1.5×10^{-3} and 4.7×10^{-3} , respectively, and the corresponding indoor air concentrations in the hypothetical residential basement are 0.0053 mg/m^3 and 0.0024 mg/m^3 . Using a TCE unit risk factor (URF) of 1.7×10^{-3} per mg/m³, which U.S. EPA's NCEA recommended in 1995 (U.S. EPA 1995), the cancer risk associated with these indoor air concentrations are 3.7×10^{-6} and 1.7×10^{-6} . These cancer risks are well below the acceptable

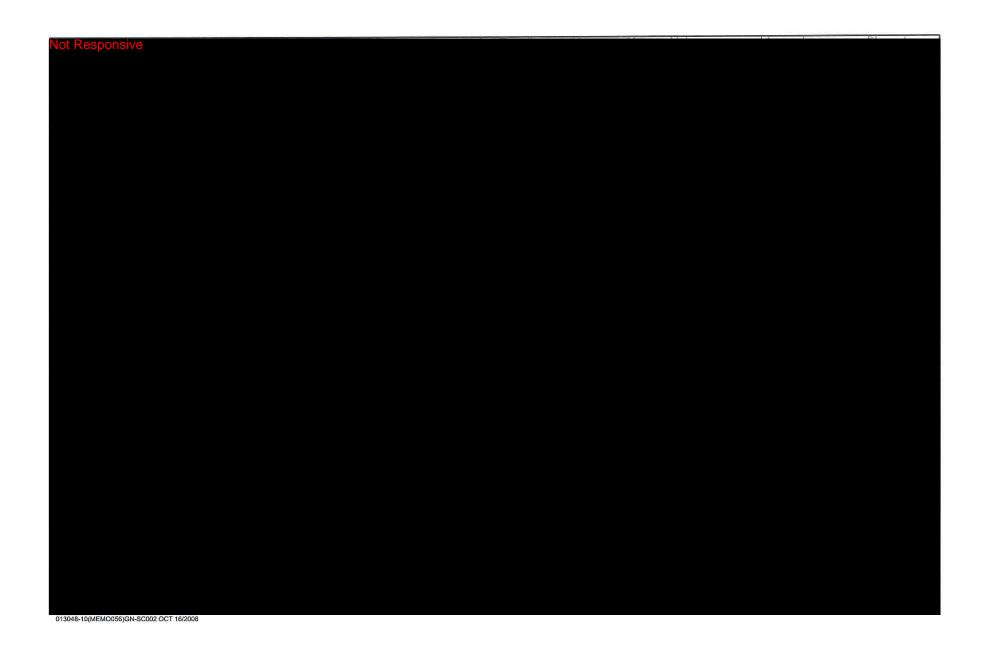
limit of 10^4 . If one were to use IDEM's 2005 interim URF of 1.5×10^{-2} per mg/m³ for residential exposures, the cancer risks would be 3.3×10^{-5} and 1.5×10^{-5} , which are still well below the acceptable limit of 10^{-4} . The estimated indoor air concentrations are also much lower than the Agency for Toxic Substances and Disease Registry's (ATSDR's) intermediate minimal risk level (MRL) of 0.54 mg/m³, which means they do not pose a significant noncancer risk either.

It should be noted that the U.S. EPA default assumptions used for calculating the attenuation coefficients in this evaluation are more conservative than necessary for estimating reasonable maximum exposures (RME). As such, the risk estimates calculated in the evaluation and discussed above are not RME risk estimates, and should be considered as upper-bound risk estimates. For example, U.S. EPA's default air exchange rate of 0.25 per hour is an extreme low value that is representative of seasonal conditions in highly energy-efficient residential buildings, and is not likely to represent long-term conditions in the residential buildings in the vicinity of the Site, which are the conditions that should be used in RME cancer risk calculations. The risk assessment previously conducted for the Site used an air exchange rate of 1 per hour which was believed to be appropriate for estimate the RME. Using this air exchange rate would decrease by a factor of four the attenuation coefficients, and thereby, the estimated indoor air concentrations discussed above.

Another reason the risk estimates discussed above should be considered upper-bound estimates is that the soil gas data were collected at worst-case locations. As discussed earlier, the soil gas data at GP-1 were collected where the concentration of TCE in groundwater adjacent to the residential area is the highest. At off-site locations in the vicinity of existing residences, the TCE concentrations in groundwater are much lower, as shown on Figure 4. In addition, the clay overburden off-site in areas overly the TCE groundwater plume is also thicker than that at GP-1 and GP-2, which would result in lower attenuation coefficients and lower estimated indoor air concentrations.

In summary, using worst-case soil gas data and worst-case assumptions for building characteristics, the upper-bound risk estimates calculated in the evaluation are still well within acceptable limits. As such, it can be concluded that the groundwater plume does not pose a vapor intrusion threat to off-site residents.







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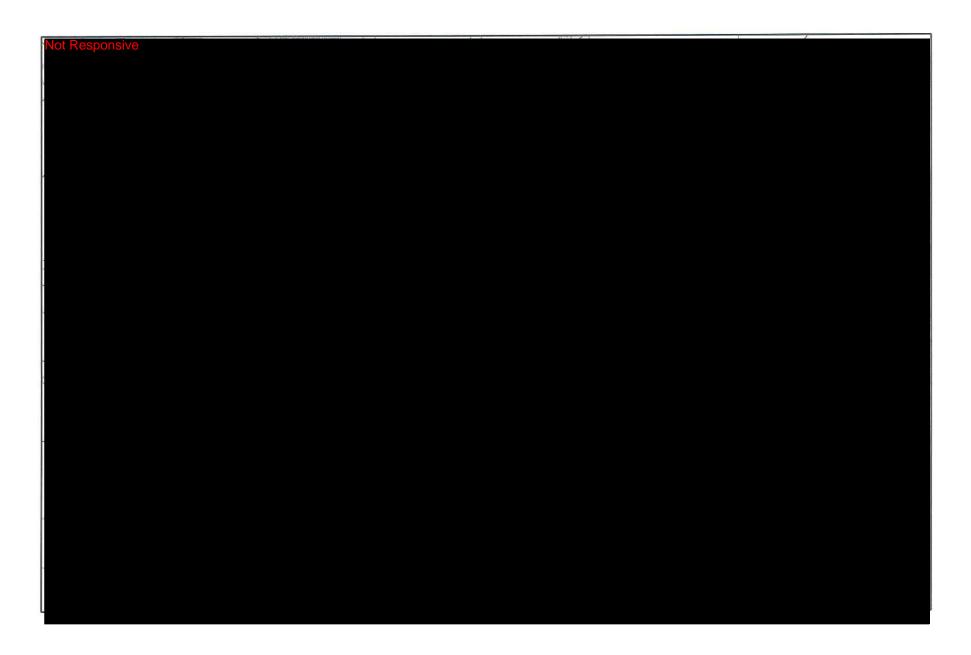


TABLE 1

SOIL GAS SAMPLING RESULTS VAPOR INTRUSION PATHWAY EVALUATION GM- 2401 COLUMBUS AVENUE FACILITY ANDERSON, INDIANA

Sample Location Sample ID Sample Date Sample Type	Units	AMBIENTBLANK AA-013048-071108-NH-001 7/11/2008	GP1 SG-013048-071108-NH-002 7/11/2008	GP1 SG-013048-071108-NH-003 7/11/2008 Duplicate	GP2 SG-013048-071108-NH-001 7/11/2008	Trip Blank TB-013048-071108-NH-001 7/11/2008
Volatile Organic Compounds						
cis-1,2-Dichloroethene	ug/m3	0.79 U	4.2 U	7.1 U	10	0.79 U
Trichloroethene	ug/m3	2.1 U	3600	3600	890	2.1 U
Vinyl chloride	ug/m3	0.51 U	2.7 U	4.6 U	2.4 U	0.51 U

Notes:

U - Not present at or above the associated value.

J - Estimated concentration.

UJ - Estimated reporting limit.

ATTACHMENT A

STRATIGRAPHIC LOGS



STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

Page 1 of 1

PROJECT NAME: Columbus Avenue Facility

PROJECT NUMBER: 013048-10

CLIENT: General Motors Corporation LOCATION: Anderson, Indiana

HOLE DESIGNATION: GP-1

DATE COMPLETED: March 31, 2008

DRILLING METHOD: DPT

FIELD PERSONNEL: N. Hill

BURFACE	ft ft AMSL 893.4 893.1 892.4 891.9 891.7	DPT BENTONITE WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seat: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS Material: PEA GRAVEL	1 2	INTERVAL	06 04 REC (%)	'N' VALUE	0.0 0.0 0.1 0.0 0.0
	893.1 892.4 891.9 891.7	BENTONITE WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS	1	INTER	70	// .N.	0.0 0.0 0.1 0.0
	891.7 891.7 884.4	BENTONITE WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS					0.0 0.1 0.0
	891.7 884.4	WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS					0.1
	+	WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS	2		90		0.0
	+	WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS	2		90		
	+	WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS	2		90		
	+	WELL DETAILS Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS					0.0
		Screened interval: 884.4 to 883.4ft ft AMSL 9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS			Andread and a service of the service		
		9.0 to 10.0ft BGS Length: 1ft Material: PVC Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS					
		Seal: 892.4 to 884.9ft ft AMSL 1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS					
		1.0 to 8.5ft BGS Material: BENTONITE Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS			THE PROPERTY OF THE PROPERTY O		
		Sand Pack: 884.9 to 883.4ft ft AMSL 8.5 to 10.0ft BGS	5				
		8.5 to 10.0ft BGS					
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STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

Page 1 of 1

PROJECT NAME: Columbus Avenue Facility

PROJECT NUMBER: 013048-10 CLIENT: General Motors Corporation

LOCATION: Anderson, Indiana

NOTES:

GP-2 HOLE DESIGNATION:

DATE COMPLETED: March 31, 2008

DRILLING METHOD: DPT FIELD PERSONNEL: N. Hill

SAMPLE ELEV. DEPTH DPT STRATIGRAPHIC DESCRIPTION & REMARKS ft ft AMSL ft BGS (mdd) INTERVA REC (%) GROUND SURFACE TOP OF RISER NORTHING: 1763765.6 893.6 PB (EASTING: 326620.62 893.3 FILL 0.0 892.6 892.1 CONCRETE -2 0 BENTONITE CL-CLAY, trace sand and gravel, brown based on soil boring log for MW15-00 approximately 60' northeast of GP-2 -4 0.0 888.6 PEA GRAVEL SP-SAND, silty, trace clay, compact, medium 887.6 -6 grained, dark brown, moist - based on soil WELL DETAILS boring from GP-1 Screened interval: -8 END OF BOREHOLE @ 6.0ft BGS 888,6 to 887,6ft ft AMSL 5.0 to 6.0ft BGS 10 Length: 1ft Material: PVC Seal: -12 892,6 to 889,1ft ft AMSL 1.0 to 4.5ft BGS 14 Material: BENTONTIE _ __16 Sand Pack: 889.1 to 887.6ft ft AMSL 4.5 to 6.0ft BGS Material: PEA GRAVEL 18 20 22 24 26 -28 - 30 **—32** -34 -36 -38 OVERBURDEN LOG 13048-10.GFJ CRA. CORP. GDT CRA. CORP. CORP. CORP. CDT CRA. CORP. CORP. CDT CRA. CORP. CDT CRA. CORP. CDT CRA. CORP. CDT CRA. CDT MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE

ATTACHMENT B

U.S. EPA'S SOIL GAS-ADVANCED MODEL ATTENUATION COEFFICIENTS CALCULATIONS



Reset to Defaults

	Soil	Gas Concentration	on Data		
ENTER	ENTER Soil		ENTER Soil		
Chemical CAS No. (numbers only,	gas conc., C _g	OR	gas conc., C _a		
no dashes)	(μg/m³)		(ppmv)	Chemical	
79016	3.60E+03			Trichloroethylene	

MORE
4

ENTER Depth	ENTER	ENTER	ENTER Totals m	ENTER ust add up to value of L	ENTER s (cell F24)	ENTER Soil	18	ENTER
below grade to bottom of enclosed space floor, L _F (cm)	Soil gas sampling depth below grade, L _s (cm)	Average soil temperature, T _S (°C)	Thickness of soil stratum A, h _A (cm)	Thickness of soil stratum B, (Enter value or 0) h _B (cm)	Thickness of soil stratum C, (Enter value or 0) h _C (cm)	stratum A SCS soil type (used to estimate soil vapor permeability)	OR	User-defined stratum A soil vapor permeability, k _v (cm²)
200	274.32	12.5	200	74.32	0	S		

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Stratum A SCS soil type	ENTER Stratum A soil dry bulk density,	ENTER Stratum A soil total porosity,	ENTER Stratum A soil water-filled porosity,	ENTER Stratum B SCS soil type	ENTER Stratum B soil dry bulk density,	ENTER Stratum B soil total porosity,	ENTER Stratum B soil water-filled porosity,	ENTER Stratum C SCS soil type	ENTER Stratum C soil dry bulk density,	Stratum C soil total porosity,	Stratum C soil water-filled porosity,
Lookup Soil	ρ _ь ^A	n ^A	θ _w ^A	Lookup Soil	ρ _ь ^B	n ^B	θ _w ^B	Lookup Soil	ρ _ь ^C	n ^c	θ _w ^C
Parameters	(g/cm ³)	(unitless)	(cm³/cm³)	Parameters	(g/cm ³)	(unitless)	(cm³/cm³)	Parameters	(g/cm³)	(unitless)	(cm³/cm³)

0.459

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ENTER	ENTER	ENTER	ENTER	ENTER	ENTER	ENTER
Enclosed space floor	Soil-bldg.	Enclosed space floor	Enclosed space floor	Enclosed space	Floor-wall seam crack	Indoor air exchange
thickness,	differential, ΔP	length, L _B	width, W _e	height, H _B	width, w	rate, ER
(cm)	(g/cm-s ²)	(cm)	(cm)	(cm)	(cm)	(1/h)
40	40	1000	1000	266	0.1	0.25

ENIER
Average vapor
flow rate into bldg.
OR
Leave blank to calculate
Q _{soil}
(L/m)

ENTER	ENTER	ENTER	ENTER
Averaging time for	Averaging time for	Exposure	Exposure
carcinogens, AT _C	noncarcinogens, AT _{NC}	duration, ED	frequency, EF
(yrs)	(yrs)	(yrs)	(days/yr)
70	30	30	350

INTERMEDIATE CALCULATIONS SHEET: GP-1, Basement, Clay, Default Temerature

Exposure duration,	Source- building separation, L _T (cm)	Stratum A soil air-filled porosity, θ_a^A (cm³/cm³)	Stratum B soil air-filled porosity, $\theta_a^{\ B}$ (cm³/cm³)	Stratum C soil air-filled porosity,	Stratum A effective total fluid saturation, S _{te} (cm³/cm³)	Stratum A soil intrinsic permeability, k _i (cm ²)	Stratum A soil relative air permeability, k _{rg} (cm ²)	Stratum A soil effective vapor permeability, k _v (cm²)	Floor- wall seam perimeter, X _{crack} (cm)	Soil gas conc. (µg/m³)	Bldg. ventilation rate, Q _{building} (cm³/s)
9.46E+08	74.32	0.321	0.244	ERROR	0.003	9.97E-08	0.998	9.95E-08	4,000	3.60E+03	2.54E+04
Area of enclosed space below grade, A _B (cm ²)	Crack- to-total area ratio, η (unitless)	Crack depth below grade, Z _{crack} (cm)	Enthalpy of vaporization at ave. soil temperature, $\Delta H_{v,TS}$ (cal/mol)	Henry's law constant at ave. soil temperature, H _{TS} (atm-m³/mol)	Henry's law constant at ave. soil temperature, H' _{TS} (unitless)	Vapor viscosity at ave. soil temperature, μ _{TS} (g/cm-s)	Stratum A effective diffusion coefficient, D ^{eff} (cm ² /s)	Stratum B effective diffusion coefficient, D ^{eff} _B (cm ² /s)	Stratum C effective diffusion coefficient, D ^{eff} c (cm ² /s)	Total overall effective diffusion coefficient, Deff (cm²/s)	Diffusion path length, L _d (cm)
1.80E+06	2.22E-04	200	8,526	5.47E-03	2.34E-01	1.76E-04	1.28E-02	3.42E-03	0.00E+00	3.42E-03	74.32
Convection path length, L _p (cm)	Source vapor conc., C _{source} (µg/m³)	Crack radius, r _{crack} (cm)	Average vapor flow rate into bldg., Q _{soil} (cm³/s)	Crack effective diffusion coefficient, D ^{crack} (cm ² /s)	Area of crack, A _{crack} (cm ²)	Exponent of equivalent foundation Peclet number, exp(Pe ^f) (unitless)	Infinite source indoor attenuation coefficient, α (unitless)	Infinite source bldg. conc., C _{building} (μg/m³)	Unit risk factor, URF (µg/m³) ⁻¹	Reference conc., RfC (mg/m³)	
200	3.60E+03	0.10	6.84E+01	1.28E-02	4.00E+02	1.55E+58	1.47E-03	5.31E+00	1.1E-04	4.0E-02	Ĺ



SG-ADV Version 3.1; 02/04

Reset to Defaults

	Soil	Gas Concentration	on Data		
ENTER	ENTER Soil		ENTER Soil		
Chemical	gas		gas		
CAS No.	conc.,	OR	conc.,		
(numbers only,	C _g		C _g		
no dashes)	(μg/m³)		(ppmv)	Chemical	- 44
79016	3,60E+03			Trichloroethylene	

MORE ↓

ENTER Depth	ENTER	ENTER	ENTER Totals m	ENTER ust add up to value of L	ENTER s (cell F24)	ENTER Soil		ENTER
below grade to bottom of enclosed space floor, L _F (cm)	Soil gas sampling depth below grade, L _s (cm)	Average soil temperature, T _S (°C)	Thickness of soil stratum A, h _A (cm)	Thickness of soil stratum B, (Enter value or 0) h _B (cm)	Thickness of soil stratum C, (Enter value or 0) h _C (cm)	stratum A SCS soil type (used to estimate soil vapor permeability)	OR	User-defined stratum A soil vapor permeability, k _v (cm ²)
200	274.32	16	200	74.32	0	S		V V V V V V V V V V V V V V V V V V V

MORE

Stratum A SCS soil type	Stratum A soil dry bulk density.	Stratum A soil total porosity,	ENTER Stratum A soil water-filled porosity,	ENTER Stratum B SCS soil type	ENTER Stratum B soil dry bulk density,	Stratum B soil total porosity	ENTER Stratum B soil water-filled porosity,	Stratum C SCS soil type	ENTER Stratum C soil dry bulk density,	ENTER Stratum C soil total porosity,	ENTER Stratum C soil water-filled porosity,
Lookup Soil	ρ _ь ^A	n ^A	θ _w ^A	Lookup Soil	ρ _b ^B	n ^B	θ _w ^B	Lookup Soil	ρ _ь ^c	n ^c	θ _w c
Parameters	(g/cm³)	(unitless)	(cm³/cm³)	Parameters	(g/cm ³)	(unitless)	(cm³/cm³)	Parameters	(g/cm ³)	(unitless)	(cm³/cm³)

0.459

0.215

1.43

MORE .

ENTER	ENTER	ENTER	ENTER	ENTER	ENTER	ENTER
Enclosed space	Soil-bldg.	Enclosed space	Enclosed space	Enclosed	Floor-wall	Indoor
floor	pressure	floor	floor	space	seam crack	air exchange
thickness,	differential,	length,	width,	height,	width,	rate,
Lorack	ΔΡ	L _B	W _B	H _B	w	ER
(cm)	(g/cm-s ²)	(cm)	(cm)	(cm)	(cm)	(1/h)
10	40	1000	1000	366	0.1	0.25

0.054

Average vapor flow rate into bldg.

OR
Leave blank to calculate

Q_{soil}

(L/m)

ENTER ENTER ENTER ENTER Averaging Averaging time for Exposure time for Exposure noncarcinogens, duration, frequency, EF carcinogens, AT_{NC} (yrs) ED ATc (yrs) (yrs) (days/yr) 30 350 70 30

0.375

1.66

INTERMEDIATE CALCULATIONS SHEET: GP-1, Basement, Clay, Soil Temerature=16C

Exposure duration, τ (sec)	Source- building separation, L _T (cm)	Stratum A soil air-filled porosity, θ_a^A (cm³/cm³)	Stratum B soil air-filled porosity, θ_a^B (cm³/cm³)	Stratum C soil air-filled porosity, e _a ^c (cm³/cm³)	Stratum A effective total fluid saturation, Ste (cm³/cm³)	Stratum A soil intrinsic permeability, k _i (cm ²)	Stratum A soil relative air permeability, k _{rg} (cm ²)	Stratum A soil effective vapor permeability, k _v (cm ²)	Floor- wall seam perimeter, X _{crack} (cm)	Soil gas conc. (µg/m³)	Bldg. ventilation rate, Q _{building} (cm³/s)
9.46E+08	74.32	0.321	0.244	ERROR	0.003	1.00E-07	0.998	1.00E-07	4,000	3.60E+03	2.54E+04
Area of enclosed space below grade, A _B (cm ²)	Crack- to-total area ratio, η (unitless)	Crack depth below grade, Z _{crack} (cm)	Enthalpy of vaporization at ave. soil temperature, $\Delta H_{v,TS}$ (cal/mol)	Henry's law constant at ave. soil temperature, H _{TS} (atm-m ³ /mol)	Henry's law constant at ave. soil temperature, H' _{TS} (unitless)	Vapor viscosity at ave. soil temperature, μτs (g/cm-s)	Stratum A effective diffusion coefficient, D ^{eff} (cm ² /s)	Stratum B effective diffusion coefficient, D ^{eff} _B (cm ² /s)	Stratum C effective diffusion coefficient, D ^{eff} c (cm ² /s)	Total overall effective diffusion coefficient, Deff (cm²/s)	Diffusion path length, L _d (cm)
1.80E+06	2.22E-04	200	8,483	6.58E-03	2.77E-01	1.77E-04	1.28E-02	3.42E-03	0.00E+00	3.42E-03	74.32
Convection path length, L _p (cm)	Source vapor conc., C _{source} (µg/m³)	Crack radius, r _{crack} (cm)	Average vapor flow rate into bldg., Q _{soil} (cm ³ /s)	Crack effective diffusion coefficient, D ^{crack} (cm ² /s)	Area of crack, A _{crack} (cm ²)	Exponent of equivalent foundation Peclet number, exp(Pe') (unitless)	Infinite source indoor attenuation coefficient, α (unitless)	Infinite source bldg. conc., C _{building} (µg/m³)	Unit risk factor, URF (µg/m³)-1	Reference conc., RfC (mg/m³)	£.
200	3.60E+03	0.10	6.84E+01	1.28E-02	4.00E+02	1.55E+58	1.47E-03	5.31E+00	1.1E-04	4.0E-02	



Reset to Defaults

	Soil	Gas Concentratio	n Data		
ENTER	ENTER		ENTER		
	Soil		Soil		
Chemical	gas		gas		
CAS No.	conc.,	OR	conc.,		
(numbers only,	C _g		C _g		
no dashes)	(μg/m³)		(ppmv)	Chemical	
79016	8.90E+02	2		Trichloroethylene	

MORE **↓**

ENTER Depth	ENTER	ENTER	ENTER Totals m	ENTER ust add up to value of L	ENTER s (cell F24)	ENTER Soil		ENTER
below grade to bottom of enclosed space floor, L _F (cm)	Soil gas sampling depth below grade, L _s (cm)	Average soil temperature, T _s (°C)	Thickness of soil stratum A, h _A (cm)	Thickness of soil stratum B, (Enter value or 0) h _B (cm)	Thickness of soil stratum C, (Enter value or 0) h _C (cm)	stratum A SCS soil type (used to estimate soil vapor permeability)	OR	User-defined stratum A soil vapor permeability, k _v (cm ²)
200	200	12.5	200	0	0	S		

MORE .

ENTER Stratum A SCS soil type	ENTER Stratum A soil dry bulk density.	Stratum A soil total porosity,	ENTER Stratum A soil water-filled porosity,	ENTER Stratum B SCS soil type	ENTER Stratum B soil dry bulk density,	ENTER Stratum B soil total porosity,	ENTER Stratum B soil water-filled porosity,	ENTER Stratum C SCS soil type	ENTER Stratum C soil dry bulk density,	ENTER Stratum C soil total porosity,	Stratum C soil water-filled porosity,
Lookup Soil	ρ _ь ^A	n ^A	θ _w ^A	Lookup Soil	ρ _ь ^B	n ^B	θ _w ^B	Lookup Soil	ρ _b ^C	n ^c	θ _w ^c
Parameters	(g/cm ³)	(unitless)	(cm³/cm³)	Parameters	(g/cm³)	(unitless)	(cm³/cm³)	Parameters	(g/cm³)	(unitless)	(cm³/cm³)

0.375

0.054

ENTER
Average vapor flow rate into bldg.

OR
Leave blank to calculate

Q_{soil}

(L/m)

MORE .

ENTER Enclosed	ENTER	ENTER Enclosed	ENTER Enclosed	ENTER	ENTER	ENTER
space	Soil-bldg.	space	space	Enclosed	Floor-wall	Indoor
floor	pressure	floor	floor	space	seam crack	air exchange
thickness,	differential,	length,	width,	height,	width,	rate,
L _{crack}	ΔΡ	L _B	WB	H _B	w	ER
(cm)	(g/cm-s ²)	(cm)	(cm)	(cm)	(cm)	(1/h)
10	40	1000	1000	366	0.1	0.25

0.054

350

10	40	1000	1000	366	1
10	40	1000	1000	300	_
ENTER Averaging	ENTER Averaging	ENTER	ENTER		
time for	time for	Exposure	Exposure		
carcinogens,	noncarcinogens,	duration,	frequency,		
ATc	ATNG	ED	EF		
(yrs)	(yrs)	(yrs)	(days/yr)		

0.375

1.66

END

70

INTERMEDIATE CALCULATIONS SHEET: GP-2, Basement, Default Temperature

Exposure duration, τ (sec)	Source- building separation, L _T (cm)	Stratum A soil air-filled porosity, θ_a^A (cm³/cm³)	Stratum B soil air-filled porosity, θ_a^B (cm³/cm³)	Stratum C soil air-filled porosity, $\theta_a^{\ C}$ (cm³/cm³)	Stratum A effective total fluid saturation, S _{te} (cm³/cm³)	Stratum A soil intrinsic permeability, k _i (cm ²)	Stratum A soil relative air permeability, k _{rg} (cm ²)	Stratum A soil effective vapor permeability, k, (cm²)	Floor- wall seam perimeter, X _{crack} (cm)	Soil gas conc. (µg/m³)	Bldg. ventilation rate, Q _{building} (cm³/s)
9.46E+08	1	0.321	0.321	ERROR	0.003	9.97E-08	0.998	9.95E-08	4,000	8.90E+02	2.54E+04
Area of enclosed space below grade, A _B (cm ²)	Crack- to-total area ratio, η (unitless)	Crack depth below grade, Z _{crack} (cm)	Enthalpy of vaporization at ave. soil temperature, $\Delta H_{v,TS}$ (cal/mol)	Henry's law constant at ave. soil temperature, H _{TS} (atm-m³/mol)	Henry's law constant at ave. soil temperature, H' _{TS} (unitless)	Vapor viscosity at ave. soil temperature, μ _{TS} (g/cm-s)	Stratum A effective diffusion coefficient, D ^{eff} (cm ² /s)	Stratum B effective diffusion coefficient, D ^{eff} (cm ² /s)	Stratum C effective diffusion coefficient, D ^{eff} c (cm ² /s)	Total overall effective diffusion coefficient, Deff (cm²/s)	Diffusion path length, L _d (cm)
1.80E+06	2.22E-04	200	8,526	5.47E-03	2.34E-01	1.76E-04	1.28E-02	0.00E+00	0.00E+00	1.28E-02	1
Convection path length, L _p (cm)	Source vapor conc., C _{source} (µg/m³)	Crack radius, r _{crack} (cm)	Average vapor flow rate into bldg., Q _{soil} (cm³/s)	Crack effective diffusion coefficient, D ^{crack} (cm ² /s)	Area of crack, A _{crack} (cm ²)	Exponent of equivalent foundation Peclet number, exp(Pe ^f) (unitless)	Infinite source indoor attenuation coefficient, α (unitless)	Infinite source bldg. conc., C _{building} (µg/m³)	Unit risk factor, URF (μg/m³) ⁻¹	Reference conc., RfC (mg/m³)	
200	8.90E+02	0.10	6.84E+01	1.28E-02	4.00E+02	1.55E+58	2.69E-03	2.39E+00	1.1E-04	4.0E-02].